



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 1 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
137735	DENA DOSSETT	2616043	\$32.15		052025	P	APRIL TRAVEL
41561	1027 MANAGEMENT LLC	2615534	\$2,066.00	2538814	052025	P	IROQUOIS HIGH SCHOOL
41561	1027 MANAGEMENT LLC	2615535	\$641.00	2538812	052025	P	IROQUOIS HIGH SCHOOL
41561	1027 MANAGEMENT LLC	2615538	\$870.00	2538811	052025	P	IROQUOIS HIGH SCHOOL
115763	2 J SUPPLY COMPANY INC	2610629	\$36.29	2535504	050625	P	MECH MAINT - HVAC
115763	2 J SUPPLY COMPANY INC	2612534	\$197.50	2535504	051325	P	MECH MAINT - HVAC
42733	3D UNIVERSE LLC	2610630	\$4,323.80	2532813	050625	P	LIBERTY HIGH
42205	5149 INC	2613036	\$304.00	2502331	051325	P	SECURITY AND INVESTIGATIONS
40084	7PM GROUP LLC	2609347	\$4,500.00	2504470	042925	P	DIVERSITY EQUITY AND POVERTY
40084	7PM GROUP LLC	2613618	\$4,500.00	2504470	051325	P	DIVERSITY EQUITY AND POVERTY
47428	95 PERCENT GROUP LLC	2608638	\$715.00	2533421	042925	P	GREATHOUSE/SHRYOCK ELEMENTARY
38476	A 1 PORTABLE BUILDINGS INC	2608639	\$100.00	2502194	042925	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2608640	\$115.00	2505102	042925	P	MINORS LANE ES
48	A B CONTROLS	2608641	\$6,020.00	2534474	042925	P	MAINT WAREHOUSE
11250	A C I MACHINE TOOL SALES LLC	2608663	\$1,331.82	2504623	042925	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2610631	\$1,163.11	2504623	050625	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2610639	\$613.41	2504623	050625	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2612535	\$1,957.35	2504623	051325	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2612598	\$938.17	2504623	051325	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2613039	\$178.94	2504623	051325	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2613040	\$1,711.72	2504623	051325	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
39438	A D SUTTON AND SONS INC	170188	\$908.00	2535656	051325	P	FAIRDALE FRC
39438	A D SUTTON AND SONS INC	2608642	\$1,983.60	2532792	042925	P	FRC NEWCOMER ACADEMY YSC
39438	A D SUTTON AND SONS INC	2608643	\$724.80	2531321	042925	P	DIXIE ELEMENTARY FRC
39438	A D SUTTON AND SONS INC	2610969	\$439.20	2535772	050625	P	MOORE FRYSC YSC
39438	A D SUTTON AND SONS INC	2610970	\$468.00	2529802	050625	P	CANE RUN ELEMENTARY FRC
39438	A D SUTTON AND SONS INC	2611003	\$421.20	2535810	050625	P	FRYSC--RAMSEY YSC
39438	A D SUTTON AND SONS INC	2612760	\$626.40	2535761	051325	P	PORTLAND ELEMENTARY SCHOOL FRC
39438	A D SUTTON AND SONS INC	2612761	\$816.00	2535665	051325	P	THOMAS JEFFERSON MIDDLE SCHOOL FRYSC
39438	A D SUTTON AND SONS INC	2612762	\$450.00	2535457	051325	P	BRECK-FRANKLIN FRC
39438	A D SUTTON AND SONS INC	2612763	\$249.31	2535523	051325	P	FOSTER TRADITIONAL ACADEMY FRC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 2 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
39438	A D SUTTON AND SONS INC	2612765	\$354.00	2535688	051325	P	GUTERMUTH ES, FRC
39438	A D SUTTON AND SONS INC	2612766	\$1,268.00	2535524	051325	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCNALLY
39438	A D SUTTON AND SONS INC	2612767	\$552.00	2535414	051325	P	COCHRAN FRC
39438	A D SUTTON AND SONS INC	2612768	\$432.00	2535647	051325	P	BACKPACK
39438	A D SUTTON AND SONS INC	2612769	\$978.60	2532713	051325	P	MICHELLE SKINNER, RANGELAND FRC
39438	A D SUTTON AND SONS INC	2613038	\$397.20	2536729	051325	P	BLUE LICK ELEMENTARY/JOHNSON/FRC
50140	A M ELECTRIC CO INC	2608644	\$49.50	2534845	042925	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2608645	\$992.00	2530364	042925	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2608646	\$712.00	2534921	042925	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2608647	\$196.00	2534823	042925	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2608648	\$297.50	2534778	042925	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2610689	\$148.75	2535470	050625	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2610691	\$285.70	2535498	050625	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2611008	\$148.75	2536005	050625	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2612536	\$294.00	2537285	051325	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2612538	\$790.00	2536292	051325	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
50140	A M ELECTRIC CO INC	2612727	\$2,650.00	2535556	051325	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2612728	\$158.00	2535846	051325	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2612729	\$98.00	2536000	051325	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
50140	A M ELECTRIC CO INC	2612730	\$356.00	2535660	051325	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2612732	\$189.50	2535666	051325	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2615541	\$173.75	2538788	052025	P	GENERAL MAINT - ELEC
50140	A M ELECTRIC CO INC	2616303	\$2,824.00	2537535	052025	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2616316	\$2,975.00	2539238	052025	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2617221	\$356.00	2538847	052025	P	GENERAL MAINT - RENO
15479	A PLUS PAPER SHREDDING INC	2608649	\$82.56	2508522	042925	P	KLONDIKE LANE ELEMENTARY
15479	A PLUS PAPER SHREDDING INC	2608660	\$49.38	2506849	042925	P	MEDORA ELEMENTARY
15479	A PLUS PAPER SHREDDING INC	2608661	\$164.07	2507118	042925	P	SENECA HIGH SCHOOL
15479	A PLUS PAPER SHREDDING INC	2610693	\$57.06	2502178	050625	P	BUTLER TRADITIONAL HIGH SCHOOL
15479	A PLUS PAPER SHREDDING INC	2610699	\$57.06	2502178	050625	P	BUTLER TRADITIONAL HIGH SCHOOL
15479	A PLUS PAPER SHREDDING INC	2611006	\$47.29	2528751	050625	P	KENNEDY ELEM



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 3 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
37058	A PLUS SIGNS AND SCREEN PRINTING	2608650	\$325.50	2534614	042925	P	CORAL RIDGE FRC
37058	A PLUS SIGNS AND SCREEN PRINTING	2608662	\$696.60	2526778	042925	P	MILL CREEK FRC
37058	A PLUS SIGNS AND SCREEN PRINTING	2612549	\$746.00	2537222	051325	P	WATTERSON
37058	A PLUS SIGNS AND SCREEN PRINTING	2612554	\$1,156.50	2528227	051325	P	WATTERSON
37058	A PLUS SIGNS AND SCREEN PRINTING	2612560	\$3,460.60	2521673	051325	P	WATTERSON
122054	A T AND T	2617224	\$3,034.66	2501778	052025	P	ACCOUNTING SERVICES- VH 4TH FLOOR
122054	A T AND T	2617226	\$1,721.15	2501778	052025	P	ACCOUNTING SERVICES- VH 4TH FLOOR
150124	A T AND T CORP	2614774	\$418.40	2504284	051325	P	287311236671
150124	A T AND T CORP	2614779	\$162.06	2507457	051325	P	287346709598
150124	A T AND T CORP	2614782	\$264.44	2520634	051325	P	287349637788
150124	A T AND T CORP	2614785	\$132.48	2504295	051325	P	287342620279
150124	A T AND T CORP	2616252	\$3,220.45	2516515	052025	P	821542743
150124	A T AND T CORP	2616261	\$5,326.18	2516515	052025	P	287287738991
150124	A T AND T CORP	2616278	\$0.60	2502233	052025	P	287252601953
150124	A T AND T CORP	2616283	\$354.31	2502233	052025	P	287279376688
39024	A TO Z BOOKS LLC	2610636	\$1,664.25	2535244	050625	P	FARMER ELEMENTARY
39024	A TO Z BOOKS LLC	2612571	\$560.00	2534290	051325	P	J.B. ATKINSON ACADEMY
37617	A1 PORTA POTTY LLC	2612596	\$119.00	2537047	051325	P	BROWN SCHOOL (RITA)
57597	AARON J HUFFINES	2610766	\$91.00		050625	P	CDL LICENSE REIMBURSEMENT
500469	AARON KEMPER PLLC	2610455	\$518.76		042525P	P	Payroll Run X - Warrant R0425
500469	AARON KEMPER PLLC	2614867	\$516.55		050925P	P	Payroll Run X - Warrant R0509
30122	AARON M MAY	2611665	\$12.30		050625	P	JANUARY TRAVEL
46077	ABIGAIL M THOMAS	2613623	\$48.45		051325	P	MARCH TRAVEL
57293	ABLE ENGRAVERS INC	2612120	\$19,952.00	2529395	050625	P	PAINT SHOP
57537	ACADEMY OF PEDIATRIC PHYSICAL THERAPY I	2611231	\$555.00	2537403	050625	P	ECE/COPLAN
54303	ACCO BRANDS CORPORATION	2608651	\$706.00	2532490	042925	P	MEYZEEK MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2608652	\$141.20	2529211	042925	P	JEFFERSONTOWN HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2608653	\$423.60	2533161	042925	P	ECHO TRAIL MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2608655	\$141.20	2534549	042925	P	COCHRANE
54303	ACCO BRANDS CORPORATION	2608658	\$409.92	2533847	042925	P	RANGELAND ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2610637	\$204.96	2534950	050625	P	FIELD ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 4 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54303	ACCO BRANDS CORPORATION	2612734	\$423.60	2536806	051325	P	ROBERTA TULLY ELEMENTARY
54303	ACCO BRANDS CORPORATION	2612735	\$706.00	2536253	051325	P	CORAL RIDGE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2612736	\$423.60	2536611	051325	P	WILDER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2612738	\$282.40	2536255	051325	P	SHACKLETTE ECH/VPALMER/ROOM 107
54303	ACCO BRANDS CORPORATION	2612741	\$288.00	2536254	051325	P	SENECA HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2612743	\$296.80	2536257	051325	P	SLAUGHTER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2612746	\$494.20	2536250	051325	P	RUTHERFORD ELEMENTARY
130807	ACCUTRAIN CORPORATION	2610638	\$10,332.00	2534641	050625	P	BLUE LICK ELEMENTARY
46931	ACTIVATE LOUISVILLE LLC	2616755	\$1,999.00	2341380	052025	P	SERVICE, (NON-BID)
63484	ACTORS THEATRE OF LOUISVILLE INC	2612601	\$8,000.00	2535938	051325	P	ACADEMICS
44292	ACTSOFT INC	2608656	\$605.00	2500714	042925	P	WORKFORCE MANAGEMENT
44292	ACTSOFT INC	2608657	\$605.00	2500714	042925	P	WORKFORCE MANAGEMENT
34286	ADAFRUIT INDUSTRIES LLC	2612604	\$391.44	2521976	051325	P	MARION C MOORE
36883	ADCOLOR INC	2608664	\$9,828.89	2529519	042925	P	TR / IROQUOIS / SIGNAGE
36883	ADCOLOR INC	2608665	\$2,656.67	2533994	042925	P	ACADEMIC ACHIEVEMENT REGION 4
36883	ADCOLOR INC	2616321	\$3,895.00	2523483	052025	P	KATHLEEN BROWN
42534	ADELANTE HISPANIC ACHIEVERS INC	2615718	\$39,212.54	2444760	052025	P	ACCESS & OPPORTUNITY
41538	ADG BLUSOURCE LLC	2610640	\$3,687.60	2535061	050625	P	JEFFERSONTOWN HIGH SCHOOL
41538	ADG BLUSOURCE LLC	2613042	\$1,110.00	2534844	051325	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
50818	ADO YASUI VAN CLEAVE	2615763	\$215.00		052025	P	TRANSPORTATION STIPEND
142008	ADRIAN A OLDHAM FORD	2611711	\$111.69		050625	P	MARCH TRAVEL
45032	ADVANCE AUTO PARTS	2608666	\$17.12	2505360	042925	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2608667	\$8.60	2505360	042925	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2608668	\$31.86	2505360	042925	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2608669	\$99.32	2505360	042925	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2612747	\$113.98	2505360	051325	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2612749	\$30.99	2505360	051325	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2612752	\$27.64	2505360	051325	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2613043	\$50.78	2505360	051325	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2613045	-\$27.64	2505360	051325	P	SOUTHREN HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2608680	\$675.00	2534753	042925	P	OFFICE OF MULTILINGUAL LEARNERS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 5 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
25523	ADVENTURE PROMOTIONS LLC	2608681	\$122.04	2534429	042925	P	GREATHOUSE/ALEX R KENNEDY FRC
25523	ADVENTURE PROMOTIONS LLC	2608682	\$3,120.00	2534455	042925	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2608684	\$391.05	2528697	042925	P	RAMSEY MIDDLE
25523	ADVENTURE PROMOTIONS LLC	2608685	\$386.40	2528645	042925	P	GOLDSMITH
25523	ADVENTURE PROMOTIONS LLC	2608686	\$353.00	2534753	042925	P	OFFICE OF MULTILINGUAL LEARNERS
25523	ADVENTURE PROMOTIONS LLC	2608687	\$730.00	2534649	042925	P	DUPONT MANUAL HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2608688	\$3,262.50	2534650	042925	P	DUPONT MANUAL HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2608689	\$270.00	2532485	042925	P	GOLDSMITH
25523	ADVENTURE PROMOTIONS LLC	2608690	\$426.00	2532674	042925	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2608691	\$215.00	2534753	042925	P	OFFICE OF MULTILINGUAL LEARNERS
25523	ADVENTURE PROMOTIONS LLC	2608692	\$890.00	2531793	042925	P	CULTURE AND CLIMATE SEL
25523	ADVENTURE PROMOTIONS LLC	2610711	\$432.00	2528191	050625	P	BLUE LICK ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2610714	\$290.00	2528191	050625	P	BLUE LICK ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2610716	\$526.25	2530881	050625	P	SOUTHERN HIGH SCHOOL YSC
25523	ADVENTURE PROMOTIONS LLC	2610718	\$300.00	2534445	050625	P	FRC - JCTMS - THE LINK
25523	ADVENTURE PROMOTIONS LLC	2610722	\$1,255.50	2533429	050625	P	ECH CAMP READY4K K HOLLINSWORTH
25523	ADVENTURE PROMOTIONS LLC	2612777	\$226.00	2532229	051325	P	ACADEMIC ACHIEVEMENT
25523	ADVENTURE PROMOTIONS LLC	2612780	\$1,166.00	2531879	051325	P	KAMMERER EXPLORE
25523	ADVENTURE PROMOTIONS LLC	2612783	\$868.00	2534846	051325	P	WESTERN MIDDLE SCHOOL YSC
25523	ADVENTURE PROMOTIONS LLC	2612785	\$240.00	2534753	051325	P	OFFICE OF MULTILINGUAL LEARNERS
25523	ADVENTURE PROMOTIONS LLC	2612786	\$490.00	2534846	051325	P	WESTERN MIDDLE SCHOOL YSC
25523	ADVENTURE PROMOTIONS LLC	2612789	\$595.00	2534753	051325	P	OFFICE OF MULTILINGUAL LEARNERS
25523	ADVENTURE PROMOTIONS LLC	2612791	\$127.75	2530496	051325	P	GOLDSMITH ELEMENTARY FRC
25523	ADVENTURE PROMOTIONS LLC	2613630	\$3,420.00	2534455	051325	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2613633	\$640.00	2533970	051325	P	SHACKLETTE/GRAVATTE
25523	ADVENTURE PROMOTIONS LLC	2613635	\$260.00	2534753	051325	P	OFFICE OF MULTILINGUAL LEARNERS
25523	ADVENTURE PROMOTIONS LLC	2613638	\$12,678.96	2533583	051325	P	PERRY ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2613639	\$298.24	2536709	051325	P	VALLEY HIGH SCHOOL
43102	AGIREPAIR INC	2608693	\$1,425.00	2527910	042925	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MI
22328	AHEAD INC	2608670	\$11,437.60	2503587	042925	P	FACILITY MANAGEMENT
22328	AHEAD INC	2608671	\$12,176.40	2501895	042925	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 6 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
22328	AHEAD INC	2608672	\$11,832.00	2503587	042925	P	FACILITY MANAGEMENT
22328	AHEAD INC	2608673	\$11,437.60	2503587	042925	P	FACILITY MANAGEMENT
22328	AHEAD INC	2611234	\$12,331.16	2503587	050625	P	FACILITY MANAGEMENT
22328	AHEAD INC	2612706	\$10,846.00	2503587	051325	P	FACILITY MANAGEMENT
22328	AHEAD INC	2612707	\$11,240.40	2503587	051325	P	FACILITY MANAGEMENT
22328	AHEAD INC	2612708	\$12,989.55	2501895	051325	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2614709	\$12,671.59	2501895	052025	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2616326	\$11,043.20	2503587	052025	P	FACILITY MANAGEMENT
46910	AJ ELITE BRANDING LLC	2610462	\$3,860.95	2530274	050625	P	OAN EXPLORE
46910	AJ ELITE BRANDING LLC	2610725	\$3,740.00	2533077	050625	P	ACADEMIC ACHIEVEMENT REGION 4
46910	AJ ELITE BRANDING LLC	2610727	\$994.50	2535509	050625	P	DOSS YSC
46910	AJ ELITE BRANDING LLC	2610729	\$108.35	2531171	050625	P	JOHNSONTOWN ROAD ELEMENTARY FRC
46910	AJ ELITE BRANDING LLC	2610730	\$110.35	2535510	050625	P	JOHNSONTOWN ROAD ELEM/FRC
46910	AJ ELITE BRANDING LLC	2610731	\$870.00	2528803	050625	P	ECHO TRAIL MIDDLE SCHOOL
46910	AJ ELITE BRANDING LLC	2610733	\$3,712.50	2525812	050625	P	ECHO TRAIL MIDDLE SCHOOL
46910	AJ ELITE BRANDING LLC	2613640	\$1,487.85	2537365	051325	P	ST. MATTHEWS ELEM
58822	ALAN HYMAN ENTERPRISES INC	2610735	\$204.42	2535930	050625	P	ACADEMICS
58822	ALAN HYMAN ENTERPRISES INC	2610737	\$52.65	2536377	050625	P	MAUPIN ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2610739	\$1,152.50	2531039	050625	P	SOUTHERN HIGH SCHOOL YSC
58822	ALAN HYMAN ENTERPRISES INC	2610740	\$1,150.20	2534631	050625	P	ACADEMICS/ALL COUNTY BAND
58822	ALAN HYMAN ENTERPRISES INC	2610743	\$290.00	2531850	050625	P	SOUTHERN HS YSC
58822	ALAN HYMAN ENTERPRISES INC	2610745	\$211.42	2535972	050625	P	ACADEMICS
58822	ALAN HYMAN ENTERPRISES INC	2610746	\$932.00	2535574	050625	P	THE ACADEMY @ SHAWNEE YSC
58822	ALAN HYMAN ENTERPRISES INC	2610771	\$51.15	2537609	050625	P	MAUPIN ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2615343	\$612.00	2537265	052025	P	SAC-MARYHURST
58822	ALAN HYMAN ENTERPRISES INC	2615346	\$142.25	2535178	052025	P	CARTER/DUVALLE FRC
61710	ALBERT B CRUSH COMPANY INC	2608674	\$206.34	2535463	042925	P	MECH MAINT - HVAC
61710	ALBERT B CRUSH COMPANY INC	2608675	\$212.56	2535157	042925	P	MECH MAINT - HVAC
61710	ALBERT B CRUSH COMPANY INC	2608676	\$199.55	2535670	042925	P	MECH MAINT - HVAC
37509	ALBERT SHUMAKE	2613641	\$1,000.00	2528184	051325	P	CROSBY MIDDLE SCHOOL
57241	ALEXANDER D VERNAK	2613627	\$129.68		051325	P	MARCH TRAVEL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 7 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
135825	ALEXANDER S JOHNSON	2611645	\$85.05		050625	P	MARCH TRAVEL
135825	ALEXANDER S JOHNSON	2611699	\$67.21		050625	P	FEBRUARY TRAVEL
24601	ALICIA A ARNETT	2610244	\$639.54		042925	P	NORTH AMERICAN ASSOC OF FOOD EQUIP SHOW
24601	ALICIA A ARNETT	2615840	\$498.41		052025	P	AMERICAN COMMODITY CONFERENCE
39715	ALICIA A BOWENS	2609951	\$246.02		042925	P	MARCH TRAVEL
1180	ALICIA AVERETTE	2609895	\$149.50		042925	P	MARCH TRAVEL
1180	ALICIA AVERETTE	2616031	\$83.24		052025	P	APRIL TRAVEL
10985	ALICIA BLEUEL	2613659	\$91.19		051325	P	MARCH TRAVEL
42370	ALICIA WASKOM	2610890	\$394.92		050625	P	CARNEGIE SUMMIT
43953	ALISA CLAY WHITT	2610253	\$22.95		042925	P	MARCH TRAVEL
43953	ALISA CLAY WHITT	2613949	\$12.60		051325	P	APRIL TRAVEL
57642	ALISHA L DAVIS	2613182	\$41.45		051325	P	CDL LICENSE REIMBURSEMENT
12330	ALL ABOUT TRAVEL LLC	2608677	\$2,457.21	2533616	042925	P	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2608678	\$3,350.16	2535087	042925	P	CULTURE AND CLIMATE SEL
12330	ALL ABOUT TRAVEL LLC	2608679	\$2,653.19	2532387	042925	P	WILT
12330	ALL ABOUT TRAVEL LLC	2610748	\$1,002.46	2535668	050625	P	AUDUBON TRADITIONAL ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2610750	\$1,692.39	2521461	050625	P	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2610752	\$1,692.39	2520440	050625	P	MARION C MOORE
12330	ALL ABOUT TRAVEL LLC	2610756	\$407.36	2536496	050625	P	CULTURE & CLIMATE
12330	ALL ABOUT TRAVEL LLC	2610758	\$1,702.44	2523778	050625	P	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2610760	\$3,180.14	2536160	050625	P	FAIRDALE HIGH
12330	ALL ABOUT TRAVEL LLC	2610763	\$674.94	2536495	050625	P	AUDUBON TRADITIONAL ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2610767	\$1,122.33	2537217	050625	P	JOHNSONTOWN ROAD ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2610769	\$2,808.60	2537216	050625	P	AUDUBON TRADITIONAL ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2612606	\$5,802.70	2537320	051325	P	FAIRDALE HIGH
12330	ALL ABOUT TRAVEL LLC	2613642	\$1,981.21	2535265	051325	P	ACADEMIC SCHOOL DIVISION-LPD
12330	ALL ABOUT TRAVEL LLC	2613644	\$544.36	2536437	051325	P	ACADEMIC SCHOOL DIVISION-LPD
12330	ALL ABOUT TRAVEL LLC	2614665	\$1,226.91	2539193	051325	P	TR / SOUTHERN
12330	ALL ABOUT TRAVEL LLC	2615391	\$17,929.66	2534969	052025	P	MEDORA ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2615552	\$9,999.96	2538654	052025	P	SEMPLE ELEMENTARY
53146	ALL AMERICAN SPORTS CORP	2608694	\$11,715.00	2528270	042925	P	CENTRAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 8 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53146	ALL AMERICAN SPORTS CORP	2610791	\$2,178.00	2535615	050625	P	SENECA HIGH SCHOOL
53146	ALL AMERICAN SPORTS CORP	2610792	\$3,984.54	2530147	050625	P	PRP HIGH SCHOOL
53146	ALL AMERICAN SPORTS CORP	2612793	\$1,829.85	2536206	051325	P	FERN CREEK HIGH SCHOOL
53146	ALL AMERICAN SPORTS CORP	2612795	\$2,460.00	2524725	051325	P	MARION C MOORE
53146	ALL AMERICAN SPORTS CORP	2612796	\$2,162.55	2527692	051325	P	MARION C MOORE
53146	ALL AMERICAN SPORTS CORP	2612799	\$6,098.75	2524725	051325	P	MARION C MOORE
53146	ALL AMERICAN SPORTS CORP	2614155	\$1,642.50	2517811	051325	P	KNIGHT MIDDLE SCHOOL
26113	ALL BATTERY CTR OF CENTRAL KY INC	2610793	\$27.00	2535853	050625	P	VALLEY HIGH SCHOOL
26113	ALL BATTERY CTR OF CENTRAL KY INC	2610794	\$890.88	2534487	050625	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2612610	\$54.00	2537354	051325	P	CHURCHILL PARK SCHOOL
91610	ALL STATE FORD TRUCK SALES	2608714	\$377.36	2506837	042925	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2608726	\$5,502.59	2506857	042925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2608729	\$1.34	2506857	042925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2608730	\$398.06	2506857	042925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2608749	\$1.12	2506857	042925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2608753	\$160.00	2506857	042925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2608756	\$5.36	2506857	042925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2608760	\$537.74	2506857	042925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2608761	\$626.91	2506857	042925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2608763	\$793.73	2506857	042925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2608771	\$358.00	2506857	042925	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2610807	\$159.08	2506857	050625	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2610809	\$76.38	2506837	050625	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2610811	\$160.50	2506837	050625	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2610816	\$62.75	2506857	050625	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2610882	\$44.73	2506857	050625	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2610883	\$482.05	2506857	050625	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2610905	\$308.18	2506857	050625	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2610906	\$140.74	2506857	050625	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2610907	\$25.46	2506837	050625	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2610908	\$397.40	2506837	050625	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 9 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
91610	ALL STATE FORD TRUCK SALES	2610909	\$123.72	2506837	050625	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2610910	\$254.78	2506857	050625	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2610911	-\$1.34	2506857	050625	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2610912	-\$100.00	2506857	050625	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2610913	-\$111.92	2506857	050625	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2610914	-\$44.73	2506857	050625	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2610915	-\$137.46	2506857	050625	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2610918	-\$82.50	2506857	050625	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2610919	-\$171.25	2506857	050625	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2612837	\$39.61	2506857	051325	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2612838	\$71.18	2506857	051325	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2612840	\$340.91	2506857	051325	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2613046	\$496.00	2529598	051325	P	TRUCK SHOP
91610	ALL STATE FORD TRUCK SALES	2613049	\$25.90	2506857	051325	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2613646	\$193.82	2506857	051325	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2613651	\$819.49	2506857	051325	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2613656	\$650.78	2506857	051325	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2613661	\$681.81	2506857	051325	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2613668	-\$681.81	2506857	051325	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2613672	-\$25.90	2506857	051325	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2613679	\$15.79	2506857	051325	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2613684	\$340.91	2506857	051325	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2615348	-\$1,000.00	2506857	052025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2615351	\$83.45	2506857	052025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2615357	\$642.00	2506857	052025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2615359	\$102.62	2506857	052025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2615362	\$52.76	2506857	052025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2615364	-\$94.00	2506857	052025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2615369	\$368.92	2506837	052025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2615372	\$368.92	2506857	052025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2615377	\$160.50	2506857	052025	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 10 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
91610	ALL STATE FORD TRUCK SALES	2615379	\$160.50	2506837	052025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2615381	-\$368.92	2506857	052025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2615383	-\$160.50	2506857	052025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2615386	-\$175.67	2506857	052025	P	VEHICLE MAINTENANCE
2309	ALLDATA LLC	2609225	\$975.00	2530062	042925	P	VEH MAINT
2309	ALLDATA LLC	2614157	\$1,500.00	2537151	051325	P	SOUTHERN HIGH SCHOOL
43671	ALLEGIS GROUP HOLDINGS INC	2608823	\$15,200.00	2512921	042925	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2608825	\$16,800.00	2512921	042925	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2608827	\$15,200.00	2512921	042925	P	TECHNOLOGY DIVISION
101846	ALLIED TECHNOLOGIES OF KENTUCKY INC	2608702	\$1,080.00	2515776	042925	P	SOUTHERN HIGH SCHOOL
42593	ALLISON C MATTINGLY	2609342	\$67.07		042925	P	MARCH TRAVEL
42483	ALLISON L WEITER	2611694	\$5.40		050625	P	FEBRUARY TRAVEL
42483	ALLISON L WEITER	2616154	\$9.45		052025	P	APRIL TRAVEL
45558	ALLISON R KENNEDY	2611035	\$64.44		050625	P	ADAPTIVE SCHOOLS
45558	ALLISON R KENNEDY	2612087	\$115.46		050625	P	MARCH TRAVEL
5516	ALPHA MEDIA LLC LOUISVILLE	2611859	\$900.00	2524621	050625	P	COMMUNICATIONS & COMMUNITY SERV
5516	ALPHA MEDIA LLC LOUISVILLE	2611862	\$900.00	2524621	050625	P	COMMUNICATIONS & COMMUNITY SERV
27084	ALTEC INDUSTRIES INC	2610642	\$942.04	2536911	050625	P	TRUCK SHOP
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2612614	\$6,857.50	2501914	051325	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2616332	\$18,167.50	2501914	052025	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
21499	AMANDA AVERETTE BUSH	2615843	\$518.65		052025	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
22651	AMANDA G SATTERLY	2615555	\$33.97		052025	P	PLANNER SUPPLIES
47658	AMANDA H ALEXANDER	2609877	\$89.62		042925	P	FEBRUARY TRAVEL
47658	AMANDA H ALEXANDER	2609881	\$115.10		042925	P	MARCH TRAVEL
34133	AMANDA LIPP	2610111	\$53.46		042925	P	MARCH TRAVEL
41753	AMBER D BOWMAN	2609251	\$54.27		042925	P	MARCH TRAVEL
41753	AMBER D BOWMAN	2616033	\$34.68		052025	P	APRIL TRAVEL
46571	AMBER M BRYSON	2613637	\$79.93		051325	P	MARCH TRAVEL
33233	AMBER M LADD	2611038	\$81.00		050625	P	ENERGIZE YOUR GRANT SKILLS CONFERENCE
57432	AMBER WEIAND	2613051	\$225.00	2536901	051325	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
46133	AMBERLY N RAIDER	2613643	\$93.60		051325	P	MARCH TRAVEL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 11 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
45705	AMBO DANCE THEATRE INC	2614078	\$750.00	2531288	051325	P	NOE MS
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2610643	\$440.00	2528604	050625	P	JEFFERSONTOWN HIGH SCHOOL
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2612618	\$750.00	2528332	051325	P	BALLARD HIGH SCHOOL
25904	AMERICAN BOOK COMPANY	2613054	\$3,960.00	2527646	051325	P	SMYRNA ELEMENTARY SCHOOL
53650	AMERICAN BUS & ACCESSORIES INC	2608696	\$12,694.00	2524114	042925	P	BODY SHOP
53650	AMERICAN BUS & ACCESSORIES INC	2608697	\$138.20	2420692	042925	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2608698	\$28.50	2420693	042925	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2608699	-\$28.50	2420693	042925	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2608700	\$19.55	2533073	042925	P	BUS SHOP
53650	AMERICAN BUS & ACCESSORIES INC	2608701	\$587.50	2533073	042925	P	BUS SHOP
53650	AMERICAN BUS & ACCESSORIES INC	2610921	\$143.55	2534390	050625	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2610923	\$159.90	2521873	050625	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2610925	\$669.60	2521873	050625	P	NICHOLS GARAGE
148827	AMERICAN BUSINESS FORMS	2608948	\$294.00	2530331	042925	P	NORTON COMMONS ELEM #371
57274	AMERICAN MEDICAL CERTIFICATION ASSOC LL	2612620	\$2,142.00	2530004	051325	P	BALLARD HIGH SCHOOL
23084	AMERICAN OFFICE SERVICES INC	2613708	\$4,800.00	2519824	051325	P	LOWE ELEMENTARY
23555	AMERICAN TIRE DISTRIBUTORS	2608703	\$221.98	2505987	042925	P	SOUTHERN HIGH SCHOOL
35843	AMG LLC	2614159	\$607.86	2510219	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
35843	AMG LLC	2614808	\$1,740.00	2501846	052025	P	VEHICLE MAINTANCE
35843	AMG LLC	2614810	\$1,017.25	2501846	052025	P	VEHICLE MAINTANCE
35843	AMG LLC	2614813	\$684.61	2501846	052025	P	VEHICLE MAINTANCE
137649	AMY B RITCHIE	2611061	\$433.41		050625	P	STATE SPEECH COMPETITION
33050	AMY FEARS	2613474	\$2,583.90		051325	P	RTI AT WORK
34084	AMY KRAMER	2609366	\$168.06		042925	P	MARCH TRAVEL
23032	AMY M TORRES	2611822	\$171.41		050625	P	MARCH TRAVEL
13451	AMY R WHITEHEAD	2611635	\$34.83		050625	P	MARCH TRAVEL
5130	AMY STREETER LLC	2608704	\$100.00	2516296	042925	P	ECH/ KAREN OCASIO
43963	AMY TOROK MENDEL	2611000	\$1,750.00		050625	P	THRIVE CONFERENCE
2957	AMY WILLARD	2610254	\$234.14		042925	P	MARCH TRAVEL
2957	AMY WILLARD	2616169	\$173.88		052025	P	APRIL TRAVEL
57029	ANA E REYES	2609235	\$55.82		042925	P	DECEMBER TRAVEL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 12 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
57029	ANA E REYES	2610892	\$328.76		050625	P	NEW COORDINATOR OREINTATION
43140	ANA L LAM	2611485	\$45.57		050625	P	MARCH TRAVEL
34898	ANASTASI A FAFALIOS	2608705	\$200.00	2510096	042925	P	YPAS
24770	ANDERSON MATTHEW	2609354	\$36.36		042925	P	MARCH TRAVEL
34307	ANDERSONS SALES AND SERVICE INC	2608706	\$3,152.44	2504072	042925	P	TRACTOR SHOP WHSE
34307	ANDERSONS SALES AND SERVICE INC	2610644	\$248.85	2511537	050625	P	RAMSEY MIDDLE 219
34307	ANDERSONS SALES AND SERVICE INC	2612841	\$320.36	2537213	051325	P	GROUNDS DEPARTMENT
34307	ANDERSONS SALES AND SERVICE INC	2612843	\$2,856.07	2504072	051325	P	TRACTOR SHOP WHSE
34307	ANDERSONS SALES AND SERVICE INC	2614710	\$24.20	2538039	052025	P	GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2614742	\$234.00	2519384	052025	P	EASTERN HS
34307	ANDERSONS SALES AND SERVICE INC	2615350	\$748.39	2519384	052025	P	EASTERN HS
34307	ANDERSONS SALES AND SERVICE INC	2615352	\$1,130.85	2519384	052025	P	EASTERN HS
23029	ANDREW L THOMAS	2613936	\$23.18		051325	P	APRIL TRAVEL
42169	ANDREW T COURTNEY	2611765	\$63.62		050625	P	MARCH TRAVEL
500312	ANDREWS AND COX PC	2610444	\$154.01		042525P	P	Payroll Run X - Warrant R0425
500312	ANDREWS AND COX PC	2614856	\$172.01		050925P	P	Payroll Run X - Warrant R0509
21065	ANGELA HAYES	2611708	\$110.14		050625	P	MARCH TRAVEL
152878	ANGELA M SOREN	2610645	\$360.00	2513717	050625	P	CROSBY MIDDLE SCHOOL
152878	ANGELA M SOREN	2612634	\$160.00	2514307	051325	P	BARRET TRADITIONAL
152878	ANGELA M SOREN	2614079	\$300.00	2512060	051325	P	NOE MS
46456	ANGELA MITCHELL	2610664	\$350.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
51454	ANIL JANKU WADITAKE	2615774	\$210.00		052025	P	TRANSPORTATION STIPEND
43453	ANIMAL TALES MIDSOUTH	2613712	\$785.00	2511377	051325	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOURCE
109880	ANITA JENNINGS	2613832	\$207.10		051325	P	MARCH TRAVEL
106962	ANIXTER INC	2608845	\$79.84	2534400	042925	P	25' & 50' HDMI CABLES - FLAT CABLE DESIGN
106962	ANIXTER INC	2608849	\$350.60	2534400	042925	P	25' & 50' HDMI CABLES - FLAT CABLE DESIGN
46993	ANJU DONUTS OF LOUISVILLE	2608862	\$64.95	2536058	042925	P	DIVERSITY EQUITY & POVERTY
46993	ANJU DONUTS OF LOUISVILLE	2608864	\$129.90	2536058	042925	P	DIVERSITY EQUITY & POVERTY
46993	ANJU DONUTS OF LOUISVILLE	2608867	\$129.90	2536058	042925	P	DIVERSITY EQUITY & POVERTY
46993	ANJU DONUTS OF LOUISVILLE	2608870	\$129.90	2536058	042925	P	DIVERSITY EQUITY & POVERTY
46993	ANJU DONUTS OF LOUISVILLE	2613057	\$155.88	2536878	051325	P	DIVERSITY EQUITY & POVERTY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 13 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43012	ANN CUMMINS BOGAN	2612123	\$13,661.21	2520793	050625	P	TITILE I FINANCE
57400	ANNA G DRAYER	2613752	\$31.04		051325	P	FEBRUARY TRAVEL
57400	ANNA G DRAYER	2613756	\$68.23		051325	P	MARCH TRAVEL
46315	ANNA JOHNSON	2612638	\$765.00	2511092	051325	P	CROSBY MIDDLE SCHOOL
46082	ANNA M MIKESELL	2610133	\$44.38		042925	P	MARCH TRAVEL
8557	ANNE PERRYMAN	2611807	\$112.67		050625	P	MARCH TRAVEL
46099	ANSYN PIERRE BANKS	2608707	\$600.00	2533311	042925	P	ACADEMICS
104833	ANTHONY L ADAMS	2610646	\$274.00	2532133	050625	P	FERN CREEK EL FRC
5148	ANYTIME PORTABLES INC	2610927	\$354.25	2518579	050625	P	NOE MS
5148	ANYTIME PORTABLES INC	2610936	\$381.50	2515966	050625	P	DUPONT MANUAL HIGH SCHOOL
5148	ANYTIME PORTABLES INC	2610943	\$1,174.25	2518579	050625	P	NOE MS
5148	ANYTIME PORTABLES INC	2610948	\$218.00	2515966	050625	P	DUPONT MANUAL HIGH SCHOOL
5148	ANYTIME PORTABLES INC	2610957	\$436.00	2515966	050625	P	DUPONT MANUAL HIGH SCHOOL
56748	APC STORES LLC	2608881	\$5.90	2523298	042925	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2608885	\$1,031.63	2523299	042925	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2608999	\$149.76	2523017	042925	P	BODY SHOP
56748	APC STORES LLC	2610647	\$14.88	2535010	050625	P	NICHOLS GARAGE
56748	APC STORES LLC	2612328	\$89.95	2505430	050625	P	VEHICLE MAINTENANCE
56748	APC STORES LLC	2612330	\$574.20	2503004	050625	P	VEHICLE MAINTENANCE
56748	APC STORES LLC	2612844	\$7.44	2523298	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2612846	\$55.45	2523298	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56184	APPLE COMPUTER INC	2608905	\$414.00	2534098	042925	P	KLONDIKE LANE ELEMENTARY
56184	APPLE COMPUTER INC	2608909	\$207.00	2533528	042925	P	BLUE LICK ELEMENTARY
56184	APPLE COMPUTER INC	2608912	\$41,940.00	2533436	042925	P	TR/PRP/MARKETING/HAWKS
56184	APPLE COMPUTER INC	2610972	\$1,698.00	2534664	050625	P	OFFICE OF MULTILINGUAL LEARNERS
56184	APPLE COMPUTER INC	2610973	\$2,384.00	2534709	050625	P	LASSITER MIDDLE
56184	APPLE COMPUTER INC	2610996	\$1,238.00	2528129	050625	P	ACADEMICS
56184	APPLE COMPUTER INC	2612652	\$1,068.00	2536167	051325	P	JOHNSON MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2613058	\$8,390.00	2534664	051325	P	OFFICE OF MULTILINGUAL LEARNERS
56184	APPLE COMPUTER INC	2613059	\$1,248.00	2534659	051325	P	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2613462	\$237.00	2535359	051325	P	JOHNSON MIDDLE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 14 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
56184	APPLE COMPUTER INC	2613470	\$399.50	2536354	051325	P	SCNS/OPERATIONS-2
56184	APPLE COMPUTER INC	2613473	\$89.00	2525658	051325	P	JOHNSON TRADITIONAL MIDDLE
56184	APPLE COMPUTER INC	2613489	\$98.00	2535359	051325	P	JOHNSON MIDDLE
56184	APPLE COMPUTER INC	2613715	\$3,240.00	2529111	051325	P	GREATHOUSE/SHRYOCK
56184	APPLE COMPUTER INC	2613718	\$329.00	2532807	051325	P	SCHOOL CHOICE
56184	APPLE COMPUTER INC	2613721	\$2,632.00	2532825	051325	P	LASSITER MIDDLE
56184	APPLE COMPUTER INC	2613723	\$987.00	2532816	051325	P	BLUE LICK ELEMENTARY
56184	APPLE COMPUTER INC	2613725	\$3,240.00	2533441	051325	P	FRAYSER ELEMENTARY
56184	APPLE COMPUTER INC	2613726	\$2,516.00	2533118	051325	P	KLONDIKE LANE ELEMENTARY
56184	APPLE COMPUTER INC	2613729	\$329.00	2533435	051325	P	ATHERTON HIGH
56184	APPLE COMPUTER INC	2613731	\$329.00	2533349	051325	P	PRP HIGH SCHOOL
56184	APPLE COMPUTER INC	2613734	\$329.00	2532822	051325	P	WILT
56184	APPLE COMPUTER INC	2613735	\$658.00	2533441	051325	P	FRAYSER ELEMENTARY
56184	APPLE COMPUTER INC	2615366	\$399.50	2536354	052025	P	SCNS/OPERATIONS-2
56184	APPLE COMPUTER INC	2615368	\$2,070.00	2534464	052025	P	SHAWNEE
47758	APPLIED ACADEMIC LABS	2613492	\$8,100.00	2533368	051325	P	TRANSITION READINESS
143975	APRIL E BROOKS	2613165	\$321.52		051325	P	REIM FOR DELI SANDWICHES FOR GIRLS SPORTS EX
143975	APRIL E BROOKS	2613662	\$35.42		051325	P	MARCH TRAVEL
143975	APRIL E BROOKS	2613664	\$3.60		051325	P	MARCH TRAVEL
54485	APRIL J PRY	2609213	\$270.00		042925	P	DANCE FEE
35866	ARBITERPAY TRUST ACCOUNT	2608708	\$1,000.00	2534362	042925	P	104651
43205	ARBITERSPORTS LLC	2610675	\$687.00	2531645	050625	P	CROSBY MIDDLE SCHOOL
30843	ARIVIA PARKS	2611049	\$363.00		050625	P	WIRED DIFFERENTLY TRAUMA INFORMED SCHOOLS
42455	ARMANINO ADVISORY LLC	2613082	\$14,550.00	2502491	051325	P	INTERNAL AUDIT
52970	ARROW ELECTRIC CO INC	2610088	\$3,092.00	2532580	042925	P	BP I FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2610997	\$3,107.00	2519330	050625	P	MANUAL HS FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2610998	\$2,327.00	2519332	050625	P	HITE ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2610999	\$1,911.00	2519313	050625	P	CENTRAL STADIUM FACILITIES CAPITAL IMPROVEM
52970	ARROW ELECTRIC CO INC	2611001	\$2,002.00	2519326	050625	P	YOUNG ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2614162	\$37,250.00	2421134	051325	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2615371	\$5,321.00	2526751	052025	P	GUTERMUTH ES POLE REPLACEMENT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 15 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52970	ARROW ELECTRIC CO INC	2615400	\$2,402.00	2526754	052025	P	MILL CREEK ES FACILITIES CAPITAL IMPROVEMENT
43901	ARTRICE D HANSBERRY	2613645	\$45.72		051325	P	MARCH TRAVEL
500592	ARUN THOMAS	2610459	\$763.74		042525P	P	Payroll Run X - Warrant R0425
45436	ASA E DEW	2613649	\$32.02		051325	P	MARCH TRAVEL
45436	ASA E DEW	2613750	\$62.19		051325	P	AUGUST TRAVEL
29870	ASCEND LEARNING HOLDINGS LLC	2611002	\$1,320.00	2532848	050625	P	MARION C MOORE
47070	ASCENDANCE TRUCKS LLC	2608914	\$43.75	2521853	042925	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2608917	\$1,225.08	2504095	042925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2608921	\$612.54	2504095	042925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2608925	\$35.92	2504095	042925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2608927	\$299.00	2504095	042925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2608930	\$6.62	2521853	042925	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2609418	\$213.04	2504095	042925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2609421	\$722.04	2504095	042925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2609422	\$372.08	2504095	042925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2609424	\$48.02	2504095	042925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2609426	\$82.59	2504095	042925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2609428	\$293.96	2504095	042925	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2611052	\$307.77	2504095	050625	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2611056	\$144.06	2504095	050625	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2611058	\$63.28	2503181	050625	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2611059	\$1,587.25	2501429	050625	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2611062	\$235.70	2503182	050625	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2611064	\$155.20	2504095	050625	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2611066	\$82.59	2504095	050625	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2611069	\$110.61	2504095	050625	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2611071	\$296.11	2504095	050625	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2611072	\$85.74	2504095	050625	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2611074	\$43.37	2503182	050625	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2612857	\$43.37	2503182	051325	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2612859	\$730.60	2503181	051325	P	NICHOLS GARAGE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 16 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
47070	ASCENDANCE TRUCKS LLC	2613739	\$545.01	2503182	051325	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2613741	\$779.97	2504095	051325	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2613916	\$54.10	2504095	051325	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2615374	\$118.63	2503182	052025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2615375	\$123.46	2503181	052025	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2615378	\$16.88	2503180	052025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2615380	\$206.83	2504095	052025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2615382	\$121.50	2503182	052025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2615384	\$66.73	2504095	052025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2615385	\$77.34	2504095	052025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2615387	\$64.38	2504095	052025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2615390	\$1,539.91	2504095	052025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2615393	\$85.74	2504095	052025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2615394	\$4,335.20	2503181	052025	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2616339	\$421.36	2503182	052025	P	VEHICLE MAINTENANCE
50790	ASHLEY HALL	2610665	\$380.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
40146	ASHLEY A JANICKI	2610896	\$701.72		050625	P	COABE ANNUAL CONFERENCE
43784	ASHLEY B COLON	2613676	\$58.45		051325	P	MARCH TRAVEL
43406	ASHLEY BERGER	2617133	\$425.00		052025	P	REGISTRATION UNLOCKING THE STRUCTURE OF TH
43406	ASHLEY BERGER	2617137	\$377.54		052025	P	UNLOCKING THE STRUCTURE OF SCIENCE OF READ
36222	ASHLEY BOYD PIERCE	2611492	\$25.19		050625	P	MARCH TRAVEL
500460	ASHLEY CRUTCHER MITCHELL	2610453	\$269.54		042525P	P	Payroll Run X - Warrant R0425
500460	ASHLEY CRUTCHER MITCHELL	2614865	\$269.54		050925P	P	Payroll Run X - Warrant R0509
56631	ASHLEY L LAMPKIN	2613340	\$162.00		051325	P	RCA HOUSE MANIA
35930	ASHLEY L MCKINNEY	2609343	\$55.56		042925	P	MARCH TRAVEL
142995	ASHLEY LEE WILSON	2613496	\$620.00	2533655	051325	P	ACADEMICS
38414	ASHLEY M JOHNSON	2611016	\$81.36		050625	P	KY ENERGIZE YOUR GRANTS CONFERENCE
10503	ASHLEY M PIATT	2616123	\$13.92		052025	P	APRIL TRAVEL
46790	ASHLEY N ENGLE	2609360	\$216.93		042925	P	MARCH TRAVEL
52294	ASMAA ELBANHAWY	2610654	\$420.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
52294	ASMAA ELBANHAWY	2610655	\$100.00		042925TS	P	TRANSPORTATION STIPEND FOR MAR 1-14 25



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 17 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42970	AT CHEM INC	2612663	\$474.00	2525100	051325	P	BUS SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2611104	\$84.00	2535567	050625	P	RENOVATIONS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2611106	\$28.00	2535530	050625	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2611107	\$34.00	2536688	050625	P	CARPENTER SHOP
58697	ATHENS PAPER COMPANY	2608709	\$3,748.00	2531711	042925	P	PAPER, DUPLICATION
58697	ATHENS PAPER COMPANY	2609640	\$1,531.80	2531955	042925	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2612662	\$657.12	2536598	051325	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2613745	\$2,662.50	2531956	051325	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2615397	\$4,945.00	2538642	052025	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2615398	\$7,959.00	2538528	052025	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2615399	\$153.00	2538641	052025	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	2611892	\$63.00		050625PP	P	PEPSI PROCEEDS Mar2025
53280	ATHERTON HIGH SCHOOL	2612006	\$100.32		050625PP	P	PEPSI PROCEEDS Apr 2025
45801	ATS INTEGRATED SOLUTIONS INC	2612125	\$7,415.00	2532767	050625	P	LAUKHUF CAPITAL IMPROVEMENT MM1 CONTROLS
45801	ATS INTEGRATED SOLUTIONS INC	2612874	\$417.50	2511951	051325	P	NUTRITION CENTER
60267	ATTAINMENT COMPANY INC	2608950	\$1,464.75	2530258	042925	P	WESTPORT MIDDLE SCHOOL
60267	ATTAINMENT COMPANY INC	2608952	\$1,784.53	2527673	042925	P	ECE
60267	ATTAINMENT COMPANY INC	2608953	\$1,784.53	2531806	042925	P	ECE -ZACHARY
60267	ATTAINMENT COMPANY INC	2608965	\$1,784.53	2531948	042925	P	EXCEPTIONAL CHILD EDUCATION
60267	ATTAINMENT COMPANY INC	2613501	\$1,784.53	2535994	051325	P	ECE FOR MAUPIN ES
60267	ATTAINMENT COMPANY INC	2613503	\$1,784.53	2536182	051325	P	ECE
60267	ATTAINMENT COMPANY INC	2613505	\$1,372.56	2535785	051325	P	ECE MATHIS 255
60267	ATTAINMENT COMPANY INC	2614713	\$427.35	2537448	052025	P	ATHERTON HIGH
57530	AUBRIELLE WHITIS	2613516	\$500.00	2535943	051325	P	ACADEMICS
53440	AUBURNDALE ELEMENTARY SCHOOL	2612007	\$111.14		050625PP	P	PEPSI PROCEEDS Apr 2025
116748	AVID CENTER	2608782	\$1,199.00	2533139	042925	P	NEWBURG MIDDLE SCHOOL
45269	AWARDS CENTER OF KENTUCKIANA INC	2608970	\$160.65	2530764	042925	P	KING ELEMENTARY- FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2609069	\$231.60	2530758	042925	P	KING ELEMENTARY- FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2611011	\$187.50	2535741	050625	P	KING ELEMENTARY- FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2611014	\$2,660.67	2534252	050625	P	COMMUNITY SUPPORT SERVICES
45269	AWARDS CENTER OF KENTUCKIANA INC	2611826	\$298.30	2531306	050625	P	STONESTREET



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 18 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
45269	AWARDS CENTER OF KENTUCKIANA INC	2612878	\$180.58	2535395	051325	P	Wellington FRC 116 070L
45269	AWARDS CENTER OF KENTUCKIANA INC	2612879	\$27.90	2534834	051325	P	WELLINGTON 116 070L / FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2612881	\$123.90	2535748	051325	P	KING ELEMENTARY- FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2612884	\$132.32	2535745	051325	P	KING ELEMENTARY- FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2612888	\$359.91	2535721	051325	P	KING ELEMENTARY- FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2613792	\$237.30	2535496	051325	P	EISENHOWER FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2613795	\$68.64	2535525	051325	P	EISENHOWER
45269	AWARDS CENTER OF KENTUCKIANA INC	2613799	\$160.44	2526606	051325	P	EISENHOWER FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2615464	\$44.10	2535719	052025	P	MINORS LANE ELEMENTARY FRC
134868	B&H FOTO & ELECTRONICS CORP	2611376	\$1,435.18	2531263	050625	P	TR / PRP / CINEMATOGRAPHY & VIDEO PRODUCTION
134868	B&H FOTO & ELECTRONICS CORP	2611378	\$187.46	2531263	050625	P	TR / PRP / CINEMATOGRAPHY & VIDEO PRODUCTION
134868	B&H FOTO & ELECTRONICS CORP	2611401	\$4,369.96	2529520	050625	P	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2611404	\$2,951.68	2529535	050625	P	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2611410	\$4,879.18	2529517	050625	P	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2611412	\$1,614.16	2530365	050625	P	THE ACADEMY @ SHAWNEE
134868	B&H FOTO & ELECTRONICS CORP	2611413	\$146.58	2533756	050625	P	BUTLER TRADITIONAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2611415	\$59.99	2522233	050625	P	MARION C MOORE
134868	B&H FOTO & ELECTRONICS CORP	2611417	\$1,044.66	2533749	050625	P	BLUE LICK ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2611419	\$1,758.36	2533712	050625	P	SAC-BOYS HAVEN
134868	B&H FOTO & ELECTRONICS CORP	2611421	\$410.68	2533396	050625	P	KLONDIKE LANE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2612890	\$110.25	2535260	051325	P	DEP - CAP
134868	B&H FOTO & ELECTRONICS CORP	2612893	\$347.29	2536341	051325	P	CARRITHERS MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2613519	\$552.81	2536967	051325	P	PHOENIX
134868	B&H FOTO & ELECTRONICS CORP	2613523	\$798.00	2536922	051325	P	BLAKE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2613524	\$69.12	2529963	051325	P	DUBOIS
134868	B&H FOTO & ELECTRONICS CORP	2613525	\$276.95	2530849	051325	P	DUBOIS
134868	B&H FOTO & ELECTRONICS CORP	2613526	\$238.42	2535355	051325	P	ATHLETICS
58997	BACHMAN AUTO GROUP INC	2613803	\$1,064.20	2535607	051325	P	VEHICLE MAINTENANCE
58997	BACHMAN AUTO GROUP INC	2613806	\$1,064.20	2535608	051325	P	BODY SHOP
58997	BACHMAN AUTO GROUP INC	2615471	\$501.16	2535608	052025	P	BODY SHOP
150237	BADGETT CONSTRUCTORS	2612128	\$25,000.00	2516778	050625	P	BRANDEIS ES FACILITIES CAPITAL IMPROVEMENT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 19 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54180	BALLARD HIGH SCHOOL	2612008	\$150.41		050625PP	P	PEPSI PROCEEDS Apr 2025
23022	BARNES AND NOBLE BOOKSELLERS	2609071	\$2,998.17	2532596	042925	P	BOWEN ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2609074	\$1,999.05	2534616	042925	P	JEFFERSONTOWN HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2609077	\$3,147.00	2530838	042925	P	CULTURE & CLIMATE
23022	BARNES AND NOBLE BOOKSELLERS	2613527	\$985.95	2532965	051325	P	BLOOM ELEMENTARY FRC
23022	BARNES AND NOBLE BOOKSELLERS	2613529	\$2,499.91	2514512	051325	P	ACCT # 6284475
23022	BARNES AND NOBLE BOOKSELLERS	2615427	\$1,062.40	2536362	052025	P	RUTHERFORD ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2615432	\$576.35	2532964	052025	P	FRC SMYRNA
23022	BARNES AND NOBLE BOOKSELLERS	2615436	-\$1,063.20	2536362	052025	P	RUTHERFORD ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2615445	\$2,120.65	2536584	052025	P	AUDUBON TRADITIONAL ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2615450	\$1,063.20	2536362	052025	P	RUTHERFORD ELEMENTARY
43840	BARNES AND NOBLE EDUCATION INC	2610321	\$2,727.85	2531628	042925	P	221070
43840	BARNES AND NOBLE EDUCATION INC	2613530	\$133.31	2536371	051325	P	STUD ID# 1259424 AND 1259899
54500	BATES ELEMENTARY SCHOOL	2611893	\$63.20		050625PP	P	PEPSI PROCEEDS Mar2025
43847	BAYA CORPORATION	2609080	\$75.00	2510906	042925	P	PERRY FRC
43847	BAYA CORPORATION	2609430	\$635.00	2524045	042925	P	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2609431	\$75.00	2523251	042925	P	CHANCEY FRC
43847	BAYA CORPORATION	2609434	\$635.00	2522323	042925	P	ST MATTHEWS FRC
43847	BAYA CORPORATION	2609560	\$75.00	2516317	042925	P	CHANCEY FRC
43847	BAYA CORPORATION	2609624	\$75.00	2526477	042925	P	DOSS YSC
43847	BAYA CORPORATION	2609629	\$225.00	2512654	042925	P	KNIGHT MIDDLE YSC
43847	BAYA CORPORATION	2609632	\$75.00	2512705	042925	P	FARNSLEY - BJ ROBERTS
43847	BAYA CORPORATION	2609633	\$75.00	2529592	042925	P	JCTMS
43847	BAYA CORPORATION	2609635	\$75.00	2525818	042925	P	FRC BRECKINRIDGE METRO HIGH YSC
43847	BAYA CORPORATION	2609636	\$75.00	2525818	042925	P	FRC BRECKINRIDGE METRO HIGH YSC
43847	BAYA CORPORATION	2610056	\$500.00	2524503	042925	P	FRC WILDER/NORTON
43847	BAYA CORPORATION	2612419	\$635.00	2523620	050625	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2612420	\$75.00	2534256	050625	P	TRUNNELL ELEMENTARY
43847	BAYA CORPORATION	2612421	\$75.00	2534256	050625	P	TRUNNELL ELEMENTARY
43847	BAYA CORPORATION	2612424	\$75.00	2509170	050625	P	WAGGENER YSC-STEPHANIE GIBSON
43847	BAYA CORPORATION	2612425	\$635.00	2524502	050625	P	WAGGENER YSC-STEPHANIE GIBSON



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 20 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43847	BAYA CORPORATION	2612427	\$75.00	2510262	050625	P	WESTERN MIDDLE YSC
43847	BAYA CORPORATION	2612429	\$75.00	2510887	050625	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2612431	\$75.00	2510282	050625	P	BYCK ELEMENTARY SCHOOL
43847	BAYA CORPORATION	2612439	\$75.00	2511586	050625	P	MINORS LANE ES
43847	BAYA CORPORATION	2612440	\$75.00	2508551	050625	P	ATHERTON YSC
43847	BAYA CORPORATION	2612441	\$75.00	2508469	050625	P	ST.MATTHEWS FRC
43847	BAYA CORPORATION	2612442	\$75.00	2510887	050625	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2612443	\$75.00	2510021	050625	P	GREATHOUSE/ALEX R KENNEDY FRC
43847	BAYA CORPORATION	2612444	\$75.00	2524094	050625	P	FRC NEWCOMER ACADEMY YSC
43847	BAYA CORPORATION	2612445	\$75.00	2525818	050625	P	FRC BRECKINRIDGE METRO HIGH YSC
43847	BAYA CORPORATION	2612446	\$75.00	2512705	050625	P	FARNSLEY - BJ ROBERTS
43847	BAYA CORPORATION	2612447	\$75.00	2534256	050625	P	TRUNNELL ELEMENTARY
43847	BAYA CORPORATION	2612448	\$150.00	2526605	050625	P	FRC-SHENIKA BREED CAMP TAYLOR
43847	BAYA CORPORATION	2612450	\$75.00	2518471	050625	P	DIXIE ELEMENTARY
43847	BAYA CORPORATION	2612452	\$75.00	2517083	050625	P	MEYZEEK MIDDLE/YSK
43847	BAYA CORPORATION	2612453	\$635.00	2521766	050625	P	WELLINGTON 116
43847	BAYA CORPORATION	2612454	\$75.00	2508161	050625	P	WELLINGTON FRC
43847	BAYA CORPORATION	2612455	\$150.00	2510585	050625	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2613538	\$75.00	2512705	051325	P	FARNSLEY - BJ ROBERTS
43847	BAYA CORPORATION	2613540	\$75.00	2511367	051325	P	SENECA HIGH SCHOOL
43847	BAYA CORPORATION	2613541	\$150.00	2512085	051325	P	CONWAY
43847	BAYA CORPORATION	2613542	\$75.00	2510906	051325	P	PERRY FRC
43847	BAYA CORPORATION	2613543	\$635.00	2522324	051325	P	SLAUGHTER FRC
43847	BAYA CORPORATION	2613545	\$150.00	2513344	051325	P	BLUE LICK/JOHNSON/FRC
43847	BAYA CORPORATION	2613546	\$75.00	2510262	051325	P	WESTERN MIDDLE YSC
43847	BAYA CORPORATION	2613547	\$635.00	2531094	051325	P	JEFFERSONTOWN HIGH SCHOOL
43847	BAYA CORPORATION	2613548	\$150.00	2526605	051325	P	FRC-SHENIKA BREED CAMP TAYLOR
43847	BAYA CORPORATION	2613551	\$75.00	2524682	051325	P	BRECK-FRANKLIN
43847	BAYA CORPORATION	2613553	\$75.00	2510887	051325	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2613554	\$150.00	2509870	051325	P	MINOR DANIELS ACADEMY
43847	BAYA CORPORATION	2613555	\$75.00	2510906	051325	P	PERRY FRC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 21 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43847	BAYA CORPORATION	2613808	\$150.00	2512085	051325	P	CONWAY
43847	BAYA CORPORATION	2614164	\$150.00	2512085	051325	P	CONWAY
43847	BAYA CORPORATION	2614168	\$150.00	2512085	051325	P	CONWAY
43847	BAYA CORPORATION	2614214	\$75.00	2534256	051325	P	TRUNNELL ELEMENTARY
43847	BAYA CORPORATION	2614221	\$75.00	2534256	051325	P	TRUNNELL ELEMENTARY
43847	BAYA CORPORATION	2615401	\$75.00	2511586	052025	P	MINORS LANE ES
43847	BAYA CORPORATION	2615402	\$75.00	2511586	052025	P	MINORS LANE ES
43847	BAYA CORPORATION	2615403	\$75.00	2518471	052025	P	DIXIE ELEMENTARY
43847	BAYA CORPORATION	2615404	\$75.00	2518471	052025	P	DIXIE ELEMENTARY
43847	BAYA CORPORATION	2615405	\$75.00	2508160	052025	P	SLAUGHTER FRC GIRLS MENTORING GROUP
43847	BAYA CORPORATION	2615406	\$150.00	2513344	052025	P	BLUE LICK/JOHNSON/FRC
43847	BAYA CORPORATION	2615407	\$75.00	2509967	052025	P	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2615408	\$75.00	2523251	052025	P	CHANCEY FRC
43847	BAYA CORPORATION	2615414	\$75.00	2508160	052025	P	SLAUGHTER FRC GIRLS MENTORING GROUP
43847	BAYA CORPORATION	2615415	\$150.00	2509870	052025	P	MINOR DANIELS ACADEMY
43847	BAYA CORPORATION	2615416	\$75.00	2511586	052025	P	MINORS LANE ES
43847	BAYA CORPORATION	2615418	\$75.00	2529592	052025	P	JCTMS
43847	BAYA CORPORATION	2615420	\$75.00	2509170	052025	P	WAGGENER YSC-STEPHANIE GIBSON
43847	BAYA CORPORATION	2615421	\$75.00	2524094	052025	P	FRC NEWCOMER ACADEMY YSC
43847	BAYA CORPORATION	2615423	\$75.00	2529592	052025	P	JCTMS
43847	BAYA CORPORATION	2615424	\$635.00	2535669	052025	P	DOSS YSC
45519	BE NK LLC	2615474	\$1,289.52	2538296	052025	P	CENTRAL HS
43072	BEAU D JOHNSTON	2609364	\$86.13		042925	P	MARCH TRAVEL
43072	BEAU D JOHNSTON	2611020	\$344.97		050625	P	CTE CONGRESS
43072	BEAU D JOHNSTON	2616107	\$99.19		052025	P	APRIL TRAVEL
45247	BELOZ LLC	2610644	\$5,591.25	2502464	050625	P	OML DEPARTMENT
136436	BENCHMARK EDUCATION COMPANY LLC	2610645	\$4,801.50	2528931	050625	P	OKOLONA ELEMENTARY
55867	BENJAMIN D BROWN	2611784	\$58.62		050625	P	MARCH TRAVEL
4317	BENJAMIN D LANGLEY	2611543	\$203.40		050625	P	MARCH TRAVEL
46084	BENJAMIN THOMPSON	2614717	\$600.00	2518688	052025	P	WESTPORT MIDDLE SCHOOL
152326	BEST PLUMBING SPECIALTIES	2609083	\$111.84	2534619	042925	P	MAINTENANCE WAREHOUSE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 22 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
152326	BEST PLUMBING SPECIALTIES	2609085	\$962.70	2533302	042925	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2611017	\$7.39	2534617	050625	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2611019	\$169.97	2534617	050625	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2611021	\$170.76	2533302	050625	P	MAINTENANCE WAREHOUSE
43721	BETHANY MCFARLAND DICK	2612070	\$81.19		050625	P	MARCH TRAVEL
43161	BETTER CLEANING SVCS LLC	2611023	\$7,200.00	2503465	050625	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2611025	\$7,132.50	2503465	050625	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2613061	\$7,200.00	2503465	051325	P	FACILITY MANAGEMENT
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2614589	\$19,624.40	2516821	051325	P	FACILITIES CAPITAL IMPROVEMENT
30120	BILLIE J ROBERTS	2609230	\$51.51		042925	P	MARCH TRAVEL
42179	BJOREM SPEECH PUBLICATIONS LLC	2611089	\$313.75	2423022	050625	P	KLONDIKE LANE ELEMENTARY
42179	BJOREM SPEECH PUBLICATIONS LLC	2611816	\$3,889.97	2433021	050625	P	ECE SPEECH BEVERLY KIPER
44893	BLACK GIRLS CONQUER ALL	2616343	\$3,140.00	2535861	052025	P	JASMINE WELCH
500073	BLACK JOSEPH M JR	2610426	\$488.31		042525P	P	Payroll Run X - Warrant R0425
500073	BLACK JOSEPH M JR	2614837	\$488.31		050925P	P	Payroll Run X - Warrant R0509
45403	BLACK MALE EDQUITY NETWORK LLC	2610646	\$42,909.00	2511933	050625	P	ECE MS. A
34357	BLANCA G REYES	2609902	\$87.64		042925	P	FEBRUARY TRAVEL
34357	BLANCA G REYES	2609906	\$39.10		042925	P	MARCH TRAVEL
32098	BLICK ART MATERIALS LLC	2611437	\$39.95	2436449	050625	P	ECHO TRAIL MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2611440	-\$18.00	2436449	050625	P	ECHO TRAIL MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2613818	\$38.75	2528944	051325	P	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2613821	\$439.31	2527922	051325	P	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2613822	\$311.65	2536941	051325	P	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2614174	\$45.75	2530763	051325	P	ECHO TRAIL MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2615476	\$46.28	2537525	052025	P	VALLEY HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2615477	\$147.30	2537752	052025	P	PHOENIX
56770	BLOOMBERG INDUSTRY GROUP INC	2615482	\$4,880.00	2530222	052025	P	PAYROLL
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2610675	\$8,109.45	2533935	050625	P	SMYRNA ES
42256	BLUEGRASS GEOTHERMAL AND DRILLING INC	2614177	\$50,000.00	2527844	051325	P	FACILITIES CAPITAL IMPROVEMENT
42256	BLUEGRASS GEOTHERMAL AND DRILLING INC	2614182	\$25,000.00	2533043	051325	P	FACILITIES CAPITAL IMPROVEMENT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2612129	\$176.30	2523460	050625	P	MECH MAINT - HVAC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 23 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
110270	BLUEGRASS LAWN AND GARDEN	2611087	\$2,338.48	2504103	050625	P	TRACTOR SHOP WAREHOUSE
110270	BLUEGRASS LAWN AND GARDEN	2612132	\$53.50	2537041	050625	P	GROUNDS DEPT
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2612667	\$2,892.80	2530065	051325	P	MAUPIN ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2610324	\$33,083.40	2526652	042925	P	TITLE IV PRESENTATION BLUUM ORDER
34096	BLUUM OF MINNESOTA LLC	2610334	\$150.00	2526652	042925	P	TITLE IV PRESENTATION BLUUM ORDER
34096	BLUUM OF MINNESOTA LLC	2611108	\$450.00	2520538	050625	P	CONWAY
34096	BLUUM OF MINNESOTA LLC	2611110	\$94.90	2534466	050625	P	TRUNNELL ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2612896	\$218.50	2535182	051325	P	ATHERTON HIGH
34096	BLUUM OF MINNESOTA LLC	2612898	\$3,197.25	2536333	051325	P	SMYRNA ES
34096	BLUUM OF MINNESOTA LLC	2612900	\$633.00	2536304	051325	P	JOHNSON MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2612901	\$161.50	2536970	051325	P	FAIRDALE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2613825	\$984.50	2535358	051325	P	BRECK-FRANKLIN
34096	BLUUM OF MINNESOTA LLC	2613828	\$300.00	2536324	051325	P	ROBERTA TULLY ELEMENTARY
46164	BOBBYE WHITFIELD	2610650	\$390.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
118233	BOOTLEG BARBQ CO INC	2616345	\$500.00	2539809	052025	P	TECHNOLOGY-CIO OFFICE
39609	BOUNCYBAND LLC	2613830	\$449.92	2536287	051325	P	BLOOM ELEMENTARY
55880	BOUND TO STAY BOUND BOOKS INC	2611095	\$990.70	2531995	050625	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2612671	\$1,359.93	2531554	051325	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2613835	\$914.58	2533373	051325	P	LIBRARY TECHNICAL SERVICES
32083	BOUNDLESS ASSISTIVE TECHNOLOGY LLC	2611100	\$20,052.50	2527384	050625	P	CHURCHILL PARK SCHOOL
57043	BOURBON TANGO	2611102	\$1,000.00	2528225	050625	P	YPAS
30200	BOWLES MATTRESS CO	2608972	\$10,010.00	2526362	042925	P	COMMUNITY SUPPORT SERVICES
30672	BOYD GRETCHEN	2610374	\$188.00		042925	P	REIMBURSEMENT FOR MEMBERSHIP SNA
30672	BOYD GRETCHEN	2610376	\$599.00		042925	P	REIMBURSEMENT FOR ANC CONFERENCE
47294	BOYD TRUCK CENTERS LLC	2608980	\$729.53	2501431	042925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2608981	\$940.83	2503187	042925	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2608984	\$203.00	2534911	042925	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2611834	\$57.62	2536511	050625	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2611837	\$60.84	2503187	050625	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2611845	\$921.06	2503187	050625	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2611846	\$80.98	2503187	050625	P	NICHOLS GARAGE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 24 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
47294	BOYD TRUCK CENTERS LLC	2611849	\$777.63	2501431	050625	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2611850	\$57.62	2536511	050625	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2611853	\$84.00	2501431	050625	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2612904	\$64.75	2521871	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2612906	\$83.50	2521871	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2612907	\$1,034.99	2537267	051325	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2612908	\$14.28	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2612909	\$72.98	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2612910	\$109.47	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2612911	\$316.23	2501431	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2612914	\$19.28	2501431	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2612915	\$454.13	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2612916	\$201.21	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2612917	\$1,294.41	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613091	\$665.28	2503186	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613095	\$42.04	2501431	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613099	\$4.35	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613102	\$25.94	2501430	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613104	\$287.92	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613107	\$287.56	2521871	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613110	\$28.92	2501430	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613112	\$71.89	2521871	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613115	\$4.76	2536971	051325	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2613116	\$363.76	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613119	\$109.47	2503186	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613121	\$1,004.73	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613123	\$5.80	2503186	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613124	\$287.10	2501430	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613127	\$58.00	2521871	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613133	\$101.90	2503186	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613135	\$121.80	2501431	051325	P	NICHOLS GARAGE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 25 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
47294	BOYD TRUCK CENTERS LLC	2613138	\$601.46	2503186	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613140	\$250.50	2521854	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613143	\$28.67	2536971	051325	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2613145	\$2.32	2536971	051325	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2613146	\$311.63	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613149	\$502.49	2536971	051325	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2613166	\$2,000.00	2530382	051325	P	VEH MAINT
47294	BOYD TRUCK CENTERS LLC	2613921	\$222.03	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613926	\$212.73	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613939	\$65.05	2501431	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613946	\$67.20	2501430	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613952	\$60.54	2503186	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613954	-\$1,440.00	2501431	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613955	\$374.05	2535303	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613958	\$169.20	2535002	051325	P	TRACTOR SHOP WAREHOUSE
47294	BOYD TRUCK CENTERS LLC	2613960	\$335.00	2534305	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613963	\$22.79	2534280	051325	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2613967	\$68.37	2534280	051325	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2613968	\$91.16	2534280	051325	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2613969	\$157.40	2534391	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613970	\$3,841.56	2501431	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613971	\$178.20	2501430	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613972	\$62.40	2501430	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613973	\$46.30	2503186	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613974	\$334.65	2501431	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613984	\$501.00	2503186	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613987	\$142.38	2503186	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613990	\$4,400.67	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613992	\$68.45	2503186	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2613994	\$324.90	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2613996	\$132.92	2503186	051325	P	BLANKENBAKER GARAGE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 26 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
47294	BOYD TRUCK CENTERS LLC	2613997	\$150.48	2503186	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2614002	\$121.80	2501430	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2614006	\$102.34	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2614009	\$39.75	2501431	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2614010	\$83.50	2521871	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2614011	\$513.18	2503186	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2614013	\$46.30	2503186	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2614018	\$362.07	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2614019	\$501.00	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2614022	\$167.12	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2614023	\$187.24	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2614026	\$143.18	2521871	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2614027	\$25.98	2503187	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2614028	\$167.29	2501431	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2614029	\$22.20	2521871	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2614030	\$120.25	2521871	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2614031	\$16.80	2501430	051325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2614033	\$220.11	2501431	051325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2614718	\$287.56	2521871	052025	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2617074	-\$111.99	2526015	052025	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2617076	\$167.91	2526015	052025	P	BODY SHOP
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2613063	\$9,102.67	2505864	051325	P	STUDENT SUPPORT SERVICES
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2614080	\$1,344.83	2533777	051325	P	STUDENT SUPPORT SERVICES
38439	BRADLEY L ALMQUIST	2612673	\$960.00	2533075	051325	P	ACADEMICS
41699	BRADLEY S YOUNGBLOOD	2610269	\$90.54		042925	P	MARCH TRAVEL
44530	BRANDCAT LLC	2608996	\$13,000.00	2534039	042925	P	FERN CREEK ELEMENTARY
44530	BRANDCAT LLC	2611112	\$8,000.00	2525139	050625	P	COLERIDGE-TAYLOR MONTESSORI
44530	BRANDCAT LLC	2611113	\$8,000.00	2529272	050625	P	ACADEMIC ACHIEVEMENT REGION 4
44530	BRANDCAT LLC	2612709	\$2,000.00	2529548	051325	P	ACADEMIC ACHIEVEMENT REGION 4
44530	BRANDCAT LLC	2612711	\$5,500.00	2533269	051325	P	STUART MDL
44530	BRANDCAT LLC	2613065	\$800.00	2536623	051325	P	COMMUNICATIONS & COMMUNITY RELATIONS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 27 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
44530	BRANDCAT LLC	2613066	\$200.00	2536624	051325	P	COMMUNICATIONS & COMMUNITY RELATIONS
44530	BRANDCAT LLC	2614081	\$8,000.00	2532189	051325	P	COLERIDGE-TAYLOR MONTESSORI
46517	BRANDEN C MCMICHAEL	2613335	\$305.37		051325	P	INNOVATIVE SCHOOLS SUMMIT
40873	BRANDI BURBRINK	2609358	\$188.83		042925	P	MARCH TRAVEL
40873	BRANDI BURBRINK	2616035	\$150.70		052025	P	APRIL TRAVEL
12996	BRANDON SKIPWORTH	2610197	\$146.03		042925	P	MARCH TRAVEL
38496	BRANDY L SCOTT	2611068	\$51.39		050625	P	REGIONAL SESSION ON EDUCATOR APPRENTICESHIP
38496	BRANDY L SCOTT	2611832	\$60.93		050625	P	MARCH TRAVEL
45321	BRAVEBRAINS LLC	2610076	\$274.95	2517933	042925	P	TITLE I FINANCE FEDERAL AND STATE PROGRAMS
31247	BRENDA PORTER	2609004	\$1,000.00	2512602	042925	P	ACADEMICS AND ATHLETICS
46572	BRIAN A BOTTOM	2611496	\$99.24		050625	P	MARCH TRAVEL
1967	BRIAN A FRANKLIN	2610900	\$208.00		050625	P	ASSISTIVE TECH INDUSTRY ASSOC
1967	BRIAN A FRANKLIN	2613780	\$59.87		051325	P	APRIL TRAVEL
107285	BRIAN L SEGER	2613067	\$301.50	2534922	051325	P	TECHNOLOGY INTEGRATION
27599	BRIAN SEWELL	2612678	\$100.00	2514925	051325	P	ECH KRISTI HOLLINSWORTH UNSELD
44311	BRIANNA L MCINTYRE	2613861	\$126.36		051325	P	MARCH TRAVEL
14601	BRIDGET BRITT	2615858	\$611.13		052025	P	STEVENSON SITE VISIT
42183	BRIDGET M GREEN	2609273	\$88.67		042925	P	MARCH TRAVEL
42183	BRIDGET M GREEN	2616052	\$85.43		052025	P	APRIL TRAVEL
45229	BRIGHT APPROACH LLC	2614082	\$11,220.00	2516377	051325	P	ECE ADMIN - COLEMAN
42520	BRIGITTE BURPO	2611076	\$1,000.00	2535159	050625	P	DEP - CONTRACT
42520	BRIGITTE BURPO	2611079	\$1,000.00	2535159	050625	P	DEP - CONTRACT
42520	BRIGITTE BURPO	2611080	\$1,000.00	2535159	050625	P	DEP - CONTRACT
42520	BRIGITTE BURPO	2612703	\$1,000.00	2535159	051325	P	DEP - CONTRACT
42520	BRIGITTE BURPO	2612704	\$1,000.00	2535159	051325	P	DEP - CONTRACT
39639	BRITTANY A JOHNSTON	2611022	\$128.16		050625	P	KCM TRAINING
38072	BRITTANY M PASSAFIUME	2609374	\$76.03		042925	P	MARCH TRAVEL
30485	BROADWAY WORKS	2611114	\$1,174.00	2532201	050625	P	COCHRANE
30485	BROADWAY WORKS	2611116	\$1,174.00	2532202	050625	P	COCHRANE
26372	BROMORA LLC	2609013	\$439.68	2521199	042925	P	KENWOOD ELEMENTARY SCHOOL
56460	BROWN SCHOOL	2611894	\$875.20		050625PP	P	PEPSI PROCEEDS Mar2025



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 28 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
56460	BROWN SCHOOL	2612009	\$526.73		050625PP	P	PEPSI PROCEEDS Apr 2025
15985	BRUCE E TURNER	2613422	\$818.24		051325	P	BASIC OFFOCER TRAINING
15985	BRUCE E TURNER	2613426	\$682.68		051325	P	DOCJT LEGAL UPDATES
18792	BRUCE SMITH INC	2611081	\$1,803.61	2537205	050625	P	SAC-STATE AGENCY
46413	BUDGET UNIVERSITY LLC	2614083	\$500.00	2531497	051325	P	YSC CONWAY MIDDLE SCHOOL
135772	BUS PARTS WAREHOUSE	2611446	\$303.90	2521885	050625	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2611448	\$303.90	2521885	050625	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2614084	\$182.34	2521884	051325	P	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	2615484	\$91.52	2537437	052025	P	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	2615556	\$185.40	2521885	052025	P	NICHOLS GARAGE
148964	BUSINESS MANAGEMENT DAILY	2616142	\$97.00	2534366	052025	P	43878860
117809	C AND T DESIGN AND EQUIPMENT	2611800	\$92.22	2531349	050625	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2611802	\$107.04	2531348	050625	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2611805	\$6,011.88	2531895	050625	P	FREEZER, (FOOD SERVICES & HOME ECONOMICS EQ
117809	C AND T DESIGN AND EQUIPMENT	2611806	\$2,301.38	2528163	050625	P	ICE MACHINE AND PART
117809	C AND T DESIGN AND EQUIPMENT	2611810	\$7,389.38	2531899	050625	P	TR/EASTERN HS/HOSPITALITY/TRAVEL/TOURISM AN
117809	C AND T DESIGN AND EQUIPMENT	2614085	\$19.56	2535101	051325	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2614086	\$117.17	2534610	051325	P	FOOD SERVICE/CAFETERIA
2332	CAITLIN H MCCLURE	2610902	\$326.00		050625	P	NATIONAL IMPROVEMENT SUMMIT
39673	CALFED FINANCIAL CORP	2609600	\$45,076.64	2502998	042925	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2609609	\$23.74	2503982	042925	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2611879	\$23.74	2503982	050625	P	NUTRITION CENTER
27104	CALLIE Y HUNTINGTON	2610066	\$51.84		042925	P	MARCH TRAVEL
27104	CALLIE Y HUNTINGTON	2610903	\$232.00		050625	P	COMPUTERS IN LIBRARIES CONFERENCE
27104	CALLIE Y HUNTINGTON	2616068	\$57.20		052025	P	APRIL TRAVEL
31117	CAMBROOKE THERAPEUTICS INC	2613283	\$313.22	2504825	051325	P	NUTRITION CENTER
31117	CAMBROOKE THERAPEUTICS INC	2613287	\$351.73	2504825	051325	P	NUTRITION CENTER
31117	CAMBROOKE THERAPEUTICS INC	2613290	\$193.30	2504825	051325	P	NUTRITION CENTER
44100	CAMERON ALLEN HELTON	2614087	\$60.00	2512632	051325	P	JCTMS
53255	CAMILLE FERGUSON	2610668	\$360.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
28934	CANON SOLUTIONS AMERICA INC	2611450	\$3,175.99	2526709	050625	P	MATERIALS PRODUCTION



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 29 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
28934	CANON SOLUTIONS AMERICA INC	2611455	\$958.10	2526709	050625	P	MATERIALS PRODUCTION
47106	CAPP LLC	2611797	\$2,772.00	2533984	050625	P	MAINT WAREHOUSE
47106	CAPP LLC	2611798	\$1,420.00	2522183	050625	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2614088	\$706.00	2529995	051325	P	MAINTENANCE WAREHOUSE
7110	CARA A WATTS	2611817	\$113.30		050625	P	MARCH TRAVEL
135333	CARDINAL CARRYOR INC	2611142	\$60.00	2513188	050625	P	HOUSEKEEPING
135333	CARDINAL CARRYOR INC	2614089	\$60.00	2513188	051325	P	HOUSEKEEPING
127035	CARDINAL ICE EQUIPMENT INC	2611145	\$52.15	2528868	050625	P	MECH MAINT
47604	CAREERSAFE LLC	2614092	\$384.00	2537225	051325	P	FERN CREEK HIGH SCHOOL
26522	CAREERSTAFF UNLIMITED INC	2610327	\$96,162.50	2512156	042925	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2610331	\$4,721.42	2512156	042925	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2614094	\$98,603.58	2512156	051325	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2616392	\$112,901.11	2512156	052025	P	HEALTH & WELLNESS
26416	CARLA BIVENS	2615558	\$79.90		052025	P	NOTARY FEES
144694	CARLA COSBY	2609233	\$71.46		042925	P	FEBRUARY TRAVEL
15167	CARLA YORK	2612680	\$300.00	2518818	051325	P	CROSBY MIDDLE SCHOOL
12278	CARLETTA L ENGLAND	2609989	\$21.51		042925	P	MARCH TRAVEL
35251	CARLY R PHELPS	2611988	\$147.96		050625	P	MARCH TRAVEL
53637	CARMICHAELS BOOKSTORE LLC	2610060	\$13.28	2521625	042925	P	CAMP TAYLOR
53637	CARMICHAELS BOOKSTORE LLC	2610068	\$154.61	2520974	042925	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2610098	\$58.01	2524126	042925	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2610100	\$113.28	2517079	042925	P	WATTERSON
53637	CARMICHAELS BOOKSTORE LLC	2610110	\$7,618.97	2515714	042925	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2610122	\$27.28	2515714	042925	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2610128	\$315.00	2523120	042925	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2610129	\$978.77	2523121	042925	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2610148	\$398.36	2520631	042925	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2610151	\$1,523.59	2517068	042925	P	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2610157	\$553.00	2524297	042925	P	WILT
53637	CARMICHAELS BOOKSTORE LLC	2610167	\$223.65	2517700	042925	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2610168	\$167.79	2524230	042925	P	LAUKHUF



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 30 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53637	CARMICHAELS BOOKSTORE LLC	2610170	\$220.26	2517407	042925	P	KATHLEEN BROWN
53637	CARMICHAELS BOOKSTORE LLC	2610171	\$29.11	2521909	042925	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2610172	\$104.98	2519953	042925	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2610177	\$300.07	2523865	042925	P	JB ATKINSON FRC
53637	CARMICHAELS BOOKSTORE LLC	2610199	\$18.18	2513309	042925	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2610200	\$2,848.94	2524125	042925	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2610201	\$272.67	2523838	042925	P	DUVALLE/MAIN OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2610203	\$52.39	2518802	042925	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2610205	\$882.00	2528776	042925	P	TITLE I ADMIN
53637	CARMICHAELS BOOKSTORE LLC	2610206	\$279.30	2518248	042925	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2610207	\$1,118.25	2520056	042925	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2610208	\$15.36	2518248	042925	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2610211	\$559.44	2520911	042925	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2610212	\$559.44	2520828	042925	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2610213	\$279.30	2521058	042925	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2610214	\$118.65	2520056	042925	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2610215	\$119.00	2520828	042925	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2610216	\$119.00	2520911	042925	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2610217	\$1,190.00	2524233	042925	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2610218	\$52.42	2524067	042925	P	PROFESSIONAL DEVELOPMENT
53637	CARMICHAELS BOOKSTORE LLC	2610781	\$79.74	2521548	050625	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2610802	\$42.49	2524872	050625	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2610818	\$167.44	2525638	050625	P	WILT
53637	CARMICHAELS BOOKSTORE LLC	2610820	\$13.29	2529213	050625	P	SAC-BELLEWOOD
53637	CARMICHAELS BOOKSTORE LLC	2610823	\$698.25	2530005	050625	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2610825	\$48.24	2530013	050625	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2610827	\$279.50	2531440	050625	P	LIBERTY HIGH
53637	CARMICHAELS BOOKSTORE LLC	2610829	\$59.80	2531583	050625	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2610831	\$32.18	2531847	050625	P	THOMAS JEFFERSON YSC
53637	CARMICHAELS BOOKSTORE LLC	2610838	\$509.25	2531873	050625	P	OLMSTED ACADEMY NORTH
53637	CARMICHAELS BOOKSTORE LLC	2610841	\$138.39	2531874	050625	P	OLMSTED ACADEMY NORTH



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 31 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53637	CARMICHAELS BOOKSTORE LLC	2610842	\$440.70	2531883	050625	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2610844	\$279.30	2531902	050625	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2610845	\$125.93	2531903	050625	P	ECE/COPLAN
53637	CARMICHAELS BOOKSTORE LLC	2610847	\$83.92	2532414	050625	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2610848	\$1,101.82	2532694	050625	P	GREATHOUSE/ALEX R KENNEDY FRC
53637	CARMICHAELS BOOKSTORE LLC	2610850	\$366.86	2532723	050625	P	ACADEMIC ACHIEVEMENT
53637	CARMICHAELS BOOKSTORE LLC	2610852	\$510.44	2532977	050625	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2610854	\$98.00	2533138	050625	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2610855	\$90.91	2533154	050625	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2610878	\$587.79	2533156	050625	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2610880	\$569.80	2533157	050625	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2610881	\$156.06	2533158	050625	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2610884	\$2,789.01	2533159	050625	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2610886	\$444.74	2533287	050625	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2610888	\$1,833.82	2533287	050625	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2610889	\$447.78	2534353	050625	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2610891	\$182.75	2534469	050625	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2610893	\$19.59	2534726	050625	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2610895	\$22.39	2535411	050625	P	WESTERN HS YSC
53637	CARMICHAELS BOOKSTORE LLC	2611847	\$69.93	2535462	050625	P	MEYZEEK MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2611852	\$978.77	2529884	050625	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2611858	\$12.56	2530750	050625	P	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2611861	\$35.67	2532977	050625	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2611863	\$11,572.68	2533941	050625	P	EARLY CHLDHD FAMILY ENGAGEMENT
53637	CARMICHAELS BOOKSTORE LLC	2611864	\$29.35	2536013	050625	P	PATHFINDER SCHOOL OF INNOVATION
53637	CARMICHAELS BOOKSTORE LLC	2611866	\$93.74	2530014	050625	P	MINORS LANE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2611867	\$314.78	2534724	050625	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2611868	\$531.72	2534986	050625	P	DIXIE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2611870	\$7.69	2529250	050625	P	SAC-ST JOSEPH
53637	CARMICHAELS BOOKSTORE LLC	2611871	\$71.22	2534953	050625	P	ACADEMIC ACHIEVEMENT
53637	CARMICHAELS BOOKSTORE LLC	2611872	\$3,830.60	2535896	050625	P	RAMSEY MIDDLE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 32 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53637	CARMICHAELS BOOKSTORE LLC	2611873	\$210.26	2534669	050625	P	CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2611875	\$75.15	2534726	050625	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2611880	\$629.58	2535462	050625	P	MEYZEEK MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2611883	\$83.89	2536539	050625	P	MARION C MOORE
53637	CARMICHAELS BOOKSTORE LLC	2611884	\$625.02	2535462	050625	P	MEYZEEK MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2611885	\$440.51	2535410	050625	P	FAIRDALE EL FRC
53637	CARMICHAELS BOOKSTORE LLC	2611946	\$759.70	2536266	050625	P	ACADEMIC ACHIEVEMENT
53637	CARMICHAELS BOOKSTORE LLC	2613183	\$408.50	2518063	051325	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2613187	-\$43.00	2518063	051325	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2613192	\$1,006.40	2535830	051325	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2613194	\$887.10	2536260	051325	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2613198	\$127.32	2535829	051325	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2613200	\$995.00	2535752	051325	P	SHACKLETTE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2614047	\$997.94	2527187	051325	P	JEFFERSONTOWN ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2614048	\$9.09	2513309	051325	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2614049	\$174.65	2520056	051325	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2614050	\$79.76	2516748	051325	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2614051	\$776.37	2535409	051325	P	BLOOM ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2614052	\$2,176.83	2530750	051325	P	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2614053	\$497.42	2535503	051325	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2614054	\$352.36	2535464	051325	P	WILKERSON
53637	CARMICHAELS BOOKSTORE LLC	2614055	\$1,462.00	2537378	051325	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2614056	\$157.32	2529594	051325	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2614057	\$351.88	2535132	051325	P	STUDENT SUPPORT SERVICES -MHP BOOKS
53637	CARMICHAELS BOOKSTORE LLC	2614058	\$27.27	2533084	051325	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2614059	\$2,131.01	2520056	051325	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2614060	\$315.86	2521548	051325	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2614061	\$1,548.35	2520471	051325	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2614062	\$4,737.01	2520056	051325	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2614064	\$860.16	2536353	051325	P	DEP - LIT &
53637	CARMICHAELS BOOKSTORE LLC	2614065	\$14,821.10	2531876	051325	P	SEMPLE ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 33 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53637	CARMICHAELS BOOKSTORE LLC	2615595	\$321.11	2527491	052025	P	FOSTER TRADITIONAL ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2615597	\$44.08	2527693	052025	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2615599	\$2,413.95	2528039	052025	P	BALLARD HIGH SCHOOLS
53637	CARMICHAELS BOOKSTORE LLC	2615601	\$67.12	2531578	052025	P	SAC-BELLEWOOD
53637	CARMICHAELS BOOKSTORE LLC	2615603	\$540.34	2533262	052025	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2615607	\$1,366.73	2533262	052025	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2615613	\$609.98	2533262	052025	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2615615	\$727.68	2533287	052025	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2615616	\$470.11	2534670	052025	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2615619	\$100.80	2534719	052025	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2615623	\$3,956.73	2535132	052025	P	STUDENT SUPPORT SERVICES -MHP BOOKS
53637	CARMICHAELS BOOKSTORE LLC	2615634	\$440.51	2535410	052025	P	FAIRDALE EL FRC
53637	CARMICHAELS BOOKSTORE LLC	2615637	\$209.79	2535462	052025	P	MEYZEEK MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2615650	\$2,417.43	2535464	052025	P	WILKERSON
53637	CARMICHAELS BOOKSTORE LLC	2615653	\$1,329.30	2535758	052025	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2615656	\$11.89	2536260	052025	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2615659	\$37.00	2536260	052025	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2615663	\$517.58	2536535	052025	P	WILT
53637	CARMICHAELS BOOKSTORE LLC	2615671	\$111.86	2536536	052025	P	RUTHERFORD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2615674	\$420.00	2536698	052025	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2615679	\$76.89	2536699	052025	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2615683	\$22.35	2537254	052025	P	TRUNNELL ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2615684	\$3,606.90	2537294	052025	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2615685	\$251.65	2537566	052025	P	OKOLONA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2615687	\$529.01	2538438	052025	P	DEP - LIT &
43820	CAROL J NETHERTON	2610173	\$38.49		042925	P	MARCH TRAVEL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2609240	\$1,214.26	2532871	042925	P	TITLE IV FEDERAL & STATE PROGRAMS
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2609245	\$20,779.18	2502481	042925	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2612685	\$12,839.52	2502481	051325	P	SCIENCE WAREHOUSE
23379	CARPET RECYCLING SOLUTIONS LLC	2609651	\$203.00	2532695	042925	P	MAINTENANCE WAREHOUSE
33014	CARRIE RAVENSCRAFT STEM	2612688	\$1,100.00	2520745	051325	P	MARION C MOORE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 34 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
57970	CARRITHERS MIDDLE SCHOOL	2612010	\$180.71		050625PP	P	PEPSI PROCEEDS Apr 2025
58050	CARTER TRADITIONAL ELEM SCHOOL	2611895	\$81.60		050625PP	P	PEPSI PROCEEDS Mar2025
42607	CASEY R ROOF	2611688	\$128.55		050625	P	MARCH TRAVEL
25799	CASSANDRA HAYES	2613338	\$449.06		051325	P	NATIONAL ESEA CONFERENCE
56166	CATHERINE B COLLINS	2611772	\$46.80		050625	P	FEBRUARY TRAVEL
44101	CATHERINE E KATZMAN	2609340	\$115.66		042925	P	MARCH TRAVEL
44101	CATHERINE E KATZMAN	2610942	\$115.06		050625	P	KSLHA CONVENTION
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2611152	\$8,437.50	2502455	050625	P	OML DEPARTMENT
55681	CATINA RIVERA	2610417	\$340.00		042925	P	TRANSPORTATION STIPEND
130496	CDW LLC	2610359	\$1,026.00	2531231	042925	P	SENECA HIGH SCHOOL
130496	CDW LLC	2610360	\$189.49	2531134	042925	P	FURNITURE (GENERIC)
130496	CDW LLC	2610362	\$7,929.08	2531225	042925	P	TR / CENTRAL / CYBER ENGINEERING
130496	CDW LLC	2610363	\$29.98	2531311	042925	P	FAIRDALE HIGH
130496	CDW LLC	2610364	\$3,289.86	2531585	042925	P	PERRY ELEMENTARY
130496	CDW LLC	2610365	\$105.00	2532873	042925	P	STONESTREET
130496	CDW LLC	2610366	\$11,983.00	2533444	042925	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2610367	\$781.00	2532830	042925	P	CARTER
130496	CDW LLC	2610368	\$169.00	2532830	042925	P	CARTER
130496	CDW LLC	2610369	\$28.42	2533525	042925	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2610370	\$195.58	2533543	042925	P	OKOLONA ELEMENTARY
130496	CDW LLC	2610371	\$1,485.20	2534081	042925	P	ACCOUNTING SERVICES-STOBER ROAD
130496	CDW LLC	2610372	\$2,604.00	2533120	042925	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	2610375	\$2,170.00	2533115	042925	P	MEDORA ELEMANTARY
130496	CDW LLC	2610377	\$396.00	2533120	042925	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	2610380	\$360.00	2533120	042925	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	2610381	\$90.00	2533447	042925	P	RANGELAND ELEMENTARY SCHOOL
130496	CDW LLC	2610383	\$99.00	2533447	042925	P	RANGELAND ELEMENTARY SCHOOL
130496	CDW LLC	2610386	\$4,963.68	2533114	042925	P	SCNS/OPERATIONS
130496	CDW LLC	2610388	\$3,152.24	2530167	042925	P	COMMUNITY SUPPORT SERVICES
130496	CDW LLC	2610390	\$788.06	2530165	042925	P	LAUKHUF
130496	CDW LLC	2610391	\$1,620.22	2534190	042925	P	SCNS/OPERATIONS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 35 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2610392	\$210.26	2534708	042925	P	ACADEMIC ACHIEVEMENT
130496	CDW LLC	2610396	\$4,396.12	2530561	042925	P	LIBERTY HIGH
130496	CDW LLC	2610397	\$254.10	2534401	042925	P	CULTURE AND CLIMATE SEL
130496	CDW LLC	2610398	\$3,940.30	2530168	042925	P	COMMUNITY SUPPORT SERVICES
130496	CDW LLC	2610400	\$29.66	2529534	042925	P	EASTERN HS
130496	CDW LLC	2611583	\$1,991.25	2529371	050625	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2611590	\$1,199.20	2530209	050625	P	PRICE ELEMENTARY
130496	CDW LLC	2611637	\$169.00	2531224	050625	P	ALEX R KENNEDY ELEMENTARY
130496	CDW LLC	2611641	\$67.14	2531585	050625	P	PERRY ELEMENTARY
130496	CDW LLC	2611644	\$956.34	2532261	050625	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2611648	\$3,078.00	2532828	050625	P	COMPUTER EQUIPMENT & ACCESSORIES
130496	CDW LLC	2611652	\$330.00	2533115	050625	P	MEDORA ELEMANTARY
130496	CDW LLC	2611656	\$300.00	2533115	050625	P	MEDORA ELEMANTARY
130496	CDW LLC	2611659	\$131.20	2533724	050625	P	LAUKHUF
130496	CDW LLC	2611663	\$32.70	2533732	050625	P	HAWTHORNE ELEMENTARY
130496	CDW LLC	2611664	\$1,064.00	2533736	050625	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2611669	\$169.40	2533747	050625	P	MILL CREEK ELEMENTARY
130496	CDW LLC	2611675	\$393.60	2533748	050625	P	SHACKLETTE/ESS
130496	CDW LLC	2611677	\$140.40	2533758	050625	P	LAUKHUF
130496	CDW LLC	2611679	\$1,900.00	2533784	050625	P	DUNN ELEMENTARY
130496	CDW LLC	2611681	\$559.46	2533903	050625	P	MEYZEEK MIDDLE SCHOOL
130496	CDW LLC	2611682	\$229.25	2533974	050625	P	DOSS HS
130496	CDW LLC	2611683	\$38.98	2533995	050625	P	ANGELA HARPER AIS ZONE
130496	CDW LLC	2611685	\$116.97	2534080	050625	P	LINCOLN PAS
130496	CDW LLC	2611687	\$96.63	2534101	050625	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2611689	\$228.60	2534106	050625	P	MIDDLETOWN ELEMENTARY
130496	CDW LLC	2611695	\$30.48	2534106	050625	P	MIDDLETOWN ELEMENTARY
130496	CDW LLC	2611700	\$279.40	2534106	050625	P	MIDDLETOWN ELEMENTARY
130496	CDW LLC	2611703	\$1,106.73	2534141	050625	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2611709	\$330.50	2534142	050625	P	WHITNEY YOUNG
130496	CDW LLC	2611713	\$449.70	2534185	050625	P	HAWTHORNE ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 36 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2611718	\$635.00	2534188	050625	P	BLOOM ELEMENTARY
130496	CDW LLC	2611721	\$158.75	2534188	050625	P	BLOOM ELEMENTARY
130496	CDW LLC	2611723	\$1,280.20	2534410	050625	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2611725	\$7,088.85	2534410	050625	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2611729	\$271.00	2534446	050625	P	WAGGENER HIGH SCHOOL
130496	CDW LLC	2611731	\$557.55	2534475	050625	P	FIELD ELEMENTARY SCHOOL
130496	CDW LLC	2611737	\$74.95	2534477	050625	P	LAUKHUF
130496	CDW LLC	2611740	\$8,905.00	2534690	050625	P	MILL CREEK
130496	CDW LLC	2611741	\$187.80	2534694	050625	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2611743	\$203.25	2534701	050625	P	JCTMS
130496	CDW LLC	2611747	\$2,507.94	2534737	050625	P	RUTHERFORD ES
130496	CDW LLC	2611750	\$587.73	2534737	050625	P	RUTHERFORD ES
130496	CDW LLC	2611751	\$1,621.82	2534746	050625	P	FERN CREEK ELEMENTARY
130496	CDW LLC	2611752	\$204.92	2534748	050625	P	FERN CREEK ELEMENTARY
130496	CDW LLC	2611756	\$4,113.12	2534752	050625	P	BLAINE HUDSON MS
130496	CDW LLC	2611759	\$248.08	2534754	050625	P	GREATHOUSE/SHYROCK
130496	CDW LLC	2611769	\$1,804.93	2535246	050625	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2611774	\$868.48	2535246	050625	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2611776	\$563.96	2535251	050625	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2611782	\$51.50	2535354	050625	P	EASTERN HS
130496	CDW LLC	2611794	\$807.27	2535220	050625	P	CULTURE & CLIMATE
130496	CDW LLC	2613201	\$1,990.00	2528833	051325	P	CHIEF OF STAFF
130496	CDW LLC	2613202	-\$826.00	2528833	051325	P	CHIEF OF STAFF
130496	CDW LLC	2614066	\$206.00	2533444	051325	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2614067	\$52.48	2533737	051325	P	WILDER ELEMENTARY
130496	CDW LLC	2614068	\$1,530.00	2533444	051325	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2614069	\$70,321.80	2534660	051325	P	TR / MOORE / ENGINEERING DESIGN, SCOTT DUTHIE
130496	CDW LLC	2614070	\$4,396.12	2534663	051325	P	TR - COMPUTERS TRINISE STARKS & CAMILLE FRAN
130496	CDW LLC	2614071	\$2,198.06	2534762	051325	P	SCHOOLS DIVISION
130496	CDW LLC	2614072	\$165.00	2535147	051325	P	BRECK-FRANKLIN
130496	CDW LLC	2614073	\$150.00	2535147	051325	P	BRECK-FRANKLIN



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 37 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2614074	\$1,085.00	2535147	051325	P	BRECK-FRANKLIN
130496	CDW LLC	2614075	\$746.36	2535233	051325	P	TR - DOCKING STATIONS FOR STARKS & FRANKLIN
130496	CDW LLC	2614076	\$563.96	2535251	051325	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2614077	\$1,315.84	2536132	051325	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2615924	\$280.00	2532874	052025	P	HUDSON MIDDLE SCHOOL
130496	CDW LLC	2615927	\$613.20	2534091	052025	P	LOUISVILLE MALE HIGH SCHOOL
130496	CDW LLC	2615932	\$338.00	2531231	052025	P	SENECA HIGH SCHOOL
130496	CDW LLC	2615940	\$408.00	2536175	052025	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2615942	\$408.80	2536327	052025	P	GENERAL COUNSEL
130496	CDW LLC	2615944	\$126.75	2536346	052025	P	CULTURE AND CLIMATE SEL
130496	CDW LLC	2615946	\$66.00	2536175	052025	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2615949	\$4,257.00	2536172	052025	P	SENECA HIGH SCHOOL
130496	CDW LLC	2615966	\$299.80	2536347	052025	P	STONESTREET
130496	CDW LLC	2615981	\$9,047.50	2536306	052025	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2615986	\$60.00	2536175	052025	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2615994	\$1,343.76	2537218	052025	P	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	2615996	\$2,548.70	2533782	052025	P	FERN CREEK ELEMENTARY
130496	CDW LLC	2615999	\$5,160.00	2536172	052025	P	SENECA HIGH SCHOOL
130496	CDW LLC	2616002	\$5,343.00	2536973	052025	P	OLMSTED ACADEMY NORTH
130496	CDW LLC	2616006	\$346.52	2536164	052025	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2616008	\$27.10	2536897	052025	P	ACADEMICS
130496	CDW LLC	2616012	\$2,308.46	2536347	052025	P	STONESTREET
130496	CDW LLC	2616015	\$5,005.22	2536738	052025	P	OML
130496	CDW LLC	2616020	\$281.00	2537230	052025	P	JACOB ES
130496	CDW LLC	2616201	\$1,377.90	2538568	052025	P	SENECA HIGH SCHOOL
130496	CDW LLC	2616205	\$376.36	2537361	052025	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2616208	\$936.55	2536738	052025	P	OML
130496	CDW LLC	2616210	\$1,297.22	2536734	052025	P	ACCOUNTS PAYABLE
130496	CDW LLC	2616213	\$574.71	2537388	052025	P	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	2616219	\$30,444.00	2536172	052025	P	SENECA HIGH SCHOOL
130496	CDW LLC	2616221	\$72.55	2537309	052025	P	BLOOM ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 38 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2616222	\$180.93	2536738	052025	P	OML
130496	CDW LLC	2616223	\$2,026.40	2537496	052025	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2616224	\$127.00	2537496	052025	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2616225	\$169.00	2538469	052025	P	SLAUGHTER ELEMENTARY
130496	CDW LLC	2616226	\$169.00	2538470	052025	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2616235	\$1,006.62	2538446	052025	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2616240	\$1,527.60	2537188	052025	P	HAZELWOOD ELEMENTARY
130496	CDW LLC	2616242	\$169.00	2538467	052025	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2616258	\$449.85	2538370	052025	P	SENECA HIGH SCHOOL
130496	CDW LLC	2616262	\$1,576.12	2533122	052025	P	LOUISVILLE MALE HIGH SCHOOL
130496	CDW LLC	2616264	\$1,576.12	2532814	052025	P	WESTERN MIDDLE SCHOOL
130496	CDW LLC	2616281	-\$280.00	2532874	052025	P	HUDSON MIDDLE SCHOOL
130496	CDW LLC	2616356	\$1,820.50	2534467	052025	P	KLONDIKE LANE ELEMENTARY
130496	CDW LLC	2616359	\$80.45	2526682	052025	P	KNIGHT MIDDLE SCHOOL
62404	CEDAR RIDGE CAMP	2611154	\$126.75	2535623	050625	P	PRICE ELEMENTARY
62404	CEDAR RIDGE CAMP	2611155	\$741.00	2532515	050625	P	JOHNSONTOWN ROAD ELEMENTARY FRC
114253	CENTER FOR APPLIED LINGUISTICS	2613069	\$28,541.31	2505402	051325	P	THOMAS JEFFERSON MIDDLE SCHOOL
32384	CENTER FOR THE COLLABORATIVE CLASSROOM	2611460	\$25,896.00	2533715	050625	P	CHENOWETH
42794	CENTRAL CREATIVITY LLC	2609268	\$1,800.00	2436736	042925	P	SCHAFFNER TRADITIONAL
42794	CENTRAL CREATIVITY LLC	2611730	\$3,794.17	2532707	050625	P	LOWE/BOWEN FRC PARIS
42794	CENTRAL CREATIVITY LLC	2611733	\$13,600.00	2527204	050625	P	SHACKLETTE
42794	CENTRAL CREATIVITY LLC	2613204	\$3,000.00	2530705	051325	P	GREENWOOD ELEMENTARY FRC
42794	CENTRAL CREATIVITY LLC	2614096	\$2,500.00	2528485	051325	P	FRAYSER ELEMENTARY
42794	CENTRAL CREATIVITY LLC	2614097	\$1,200.00	2535415	051325	P	GOLDSMITH ELEMENTARY FRC
42794	CENTRAL CREATIVITY LLC	2616362	\$1,500.00	2528627	052025	P	STONESTREET FRC
42216	CENTRAL OHIO ACFE CHAPTER	2611727	\$210.00	2535367	050625	P	INTERNAL AUDIT
15408	CENTRAL STATES BUS SALES INC	2611724	\$111.13	2533531	050625	P	VEH MAINT
15408	CENTRAL STATES BUS SALES INC	2614098	\$1,098.32	2520970	051325	P	NICHOLS GARAGE
36810	CH2O INC	2611722	\$339.09	2503967	050625	P	NUTRITION SERVICES
47695	CHAD DIETZ	2613205	\$11,139.00	2512238	051325	P	CHURCHILL PARK SCHOOL
39776	CHAD FLOYD MUSICAL SERVICES LLC	2611719	\$900.00	2527414	050625	P	HAWTHORNE ELEMENTARY FRC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 39 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17004	CHAD SCOTT RUSSELL	2613890	\$174.48		051325	P	FEBRUARY TRAVEL
57028	CHANDNI J SHAH	2609962	\$43.58		042925	P	MARCH TRAVEL
500372	CHAPTER 13 TRUSTEE - EDKY	2610448	\$971.54		042525P	P	Payroll Run X - Warrant R0425
500372	CHAPTER 13 TRUSTEE - EDKY	2614860	\$263.08		050925P	P	Payroll Run X - Warrant R0509
37631	CHAR TOYA FENWICK	2611717	\$150.00	2510856	050625	P	NEWBURG MIDDLE SCHOOL
41606	CHARACTERSTRONG LLC	2609274	\$52,473.75	2535183	042925	P	CULTURE & CLIMATE
41606	CHARACTERSTRONG LLC	2611712	\$20,989.50	2536340	050625	P	CULTURE & CLIMATE
13042	CHARLENE ALLGOOD	2613160	\$62.59		051325	P	ZONE 1 MEETING WITH KDE
4869	CHARLES OWENS	2610945	\$1,224.47		050625	P	WALLACE GRANT DAY WITH WALLACE
128948	CHARLES TAYLOR TPA LLC	2610477	\$8,000,000.00	2507800	042925	P	ACCOUNTING SERVICES-INSURANCE
128948	CHARLES TAYLOR TPA LLC	2614231	\$224,333.43	2507800	051325	P	ACCOUNTING SERVICES-INSURANCE
128948	CHARLES TAYLOR TPA LLC	2614234	\$415,468.11	2500998	051325	P	ACCOUNTING SERVICES-INSURANCE
30787	CHARTER COMMUNICATIONS HOLDING LLC	2610395	\$125.37	2508446	042925	P	134621001040725
30787	CHARTER COMMUNICATIONS HOLDING LLC	2616365	\$120.06	2506585	052025	P	134662101
136040	CHASE MARKETING INC	2609277	\$5,600.00	2528080	042925	P	CARRITHERS MIDDLE SCHOOL
136040	CHASE MARKETING INC	2609283	\$126.00	2534769	042925	P	SLAUGHTER ELEM FRC
136040	CHASE MARKETING INC	2611693	\$966.00	2535211	050625	P	ATHLETICS
136040	CHASE MARKETING INC	2611697	\$32,130.00	2533771	050625	P	CAP
136040	CHASE MARKETING INC	2611701	\$850.00	2524691	050625	P	SHACKLETTE/EDDINGS
136040	CHASE MARKETING INC	2612693	\$297.00	2520503	051325	P	ATHLETICS
136040	CHASE MARKETING INC	2613208	\$1,849.00	2536416	051325	P	J.B. ATKINSON ACADEMY
136040	CHASE MARKETING INC	2614100	\$1,440.00	2535809	051325	P	BLUE LICK/JOHNSON/FRC
29871	CHASITY A DAVIS	2611716	\$42.75		050625	P	MARCH TRAVEL
29871	CHASITY A DAVIS	2616041	\$21.15		052025	P	APRIL TRAVEL
31510	CHENG Z FISHER	2615861	\$226.00		052025	P	MSA NATIONAL CONFERENCE
58750	CHENOWETH ELEM SCHOOL	2611896	\$90.40		050625PP	P	PEPSI PROCEEDS Mar2025
21942	CHERYL RHODES	2611491	\$29.54		050625	P	MARCH TRAVEL
42325	CHESS EDUCATION FOUNDATION INC	2611670	\$600.00	2526448	050625	P	HARTSTERN FRC
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2614849	\$208.96		050925P	P	Payroll Run X - Warrant R0509
146187	CHISM SERVICE IRRIGATION	2611666	\$129.00	2529924	050625	P	VALLEY HIGH SCHOOL
45459	CHRISTINA E ALLEN	2611480	\$66.79		050625	P	MARCH TRAVEL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 40 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
45459	CHRISTINA E ALLEN	2613634	\$64.05		051325	P	APRIL TRAVEL
39403	CHRISTINA R CASE	2609232	\$36.95		042925	P	FEBRUARY TRAVEL
52853	CHRISTINE D JACKSON	2615778	\$430.00		052025	P	TRANSPORTATION STIPEND
43545	CHRISTOPHER D OSKINS	2613207	\$175.00		051325	P	DRONE LICENSE
28041	CHRISTOPHER T APPLGATE	2610947	\$431.20		050625	P	LOW COST VR WORKSHOP
141005	CHRISTY L HALL	2613794	\$90.65		051325	P	MARCH TRAVEL
44163	CHRYSTAL HAWKINS	2614101	\$18,181.82	2503763	051325	P	ECH/ KRISTI HOLLINSWORTH
57368	CIARRA C KNIGHT	2615864	\$226.00		052025	P	AMERICAN MONTESSORI SOCIETY ANNUAL CONFER
57368	CIARRA C KNIGHT	2616116	\$25.32		052025	P	FEBRUARY TRAVEL
57118	CIERA SWINNEY	2610671	\$190.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
46936	CIERRA N PARKER	2610178	\$55.90		042925	P	MARCH TRAVEL
17507	CINTAS CORPORATION 2	2609691	\$8,824.44	2505159	042925	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2609695	-\$480.80	2505159	042925	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2609699	-\$480.80	2505159	042925	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2609701	\$95.38	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609702	\$10.04	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609704	\$15.52	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609707	\$10.04	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609709	\$7.86	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609711	\$7.20	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609712	\$2.84	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609715	\$2.74	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609717	\$15.52	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609720	\$7.86	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609733	\$46.58	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609734	\$7.20	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609740	\$100.86	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609743	\$2.74	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609746	\$2.84	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609756	\$15.52	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609760	\$7.86	2502377	042925	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 41 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17507	CINTAS CORPORATION 2	2609764	\$7.86	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609766	\$284.81	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609770	\$284.81	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609773	\$4.36	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609778	\$130.15	2516771	042925	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2609785	\$4.36	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609787	\$4.36	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609789	\$15.52	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609792	\$2.84	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609793	\$7.86	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609794	\$7.20	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609797	\$15.52	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609800	\$15.52	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609803	\$15.52	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609804	\$238.16	2519619	042925	P	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2609806	\$105.88	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609810	\$46.58	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609813	\$15.52	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609823	\$15.52	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609824	\$4.36	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609825	\$4.36	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609826	\$4.36	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609827	\$199.30	2519803	042925	P	SENECA HIGH SCHOOL
17507	CINTAS CORPORATION 2	2609828	\$15.52	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609829	\$15.52	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609830	-\$1,560.28	2505159	042925	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2609831	\$7.86	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609832	\$4.36	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609833	\$4.36	2502377	042925	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2609836	\$130.15	2516771	042925	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2609839	\$130.15	2516771	042925	P	MARION C MOORE



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 42 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17507	CINTAS CORPORATION 2	2611560	\$95.38	2502377	050625	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2611568	\$71.29	2502791	050625	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2611572	\$4.36	2502377	050625	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2611576	\$320.61	2502377	050625	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2611579	\$2.84	2502377	050625	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2611581	\$5.17	2502791	050625	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2611584	\$130.15	2516771	050625	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2611596	\$7.86	2502377	050625	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2611599	\$97.02	2502791	050625	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2611601	\$116.82	2502791	050625	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2611604	\$105.05	2502791	050625	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2611608	\$3,718.95	2505159	050625	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2611612	\$7.20	2502377	050625	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2611613	\$95.38	2502377	050625	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2611616	-\$113.95	2505159	050625	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2611623	-\$215.00	2505159	050625	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2614239	\$5.17	2502791	051325	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2614241	\$64.48	2533108	051325	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2614242	\$70.19	2502791	051325	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2614245	\$71.29	2502791	051325	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2614246	\$539.94	2522575	051325	P	GENERAL MAINTENANCE AND RENOVATIONS
17507	CINTAS CORPORATION 2	2614249	\$10.04	2502377	051325	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2614251	\$332.79	2502377	051325	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2614257	\$2.84	2502377	051325	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2614260	\$4.36	2502377	051325	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2614263	\$7.86	2502377	051325	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2614264	\$7.20	2502377	051325	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2614265	\$5.17	2502791	051325	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2614266	\$168.94	2502791	051325	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2614268	\$123.94	2502791	051325	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2614276	\$75.42	2502791	051325	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 43 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17507	CINTAS CORPORATION 2	2616494	\$90.20	2502791	052025	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2616499	\$134.06	2502791	052025	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2616503	\$130.15	2516771	052025	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2616507	\$6.54	2502791	052025	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2616510	\$154.37	2502791	052025	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2616512	\$4.36	2502377	052025	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2616519	\$7.86	2502377	052025	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2616520	\$2.84	2502377	052025	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2616525	\$7.20	2502377	052025	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2616527	\$10.04	2502377	052025	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2616529	\$95.38	2502377	052025	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2616531	\$149.10	2502791	052025	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2616536	\$88.81	2502791	052025	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2616538	\$122.70	2502791	052025	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2616540	\$6.54	2502791	052025	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2616541	\$285.81	2502377	052025	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2616544	-\$84.77	2502377	052025	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2616903	\$3,479.47	2521553	052025	P	UNIFORM, WOMEN'S, TOPS
17507	CINTAS CORPORATION 2	2617099	\$3,287.67	2521553	052025	P	UNIFORM, WOMEN'S, TOPS
17507	CINTAS CORPORATION 2	2617149	\$4,220.56	2521553	052025	P	UNIFORM, WOMEN'S, TOPS
48357	CIRCLES OF PEACE LLC	2614115	\$900.00	2520576	051325	P	LAYNE FRC
43425	CITY BARBEQUE HOLDINGS LLC	2611662	\$1,630.95	2531036	050625	P	DEP/LTR
57033	CKBIS INC	2611658	\$1,366.92	2528592	050625	P	FACILITY MANAGEMENT
500477	CLARK LAW OFFICES PLLC	2610457	\$214.30		042525P	P	Payroll Run X - Warrant R0425
500477	CLARK LAW OFFICES PLLC	2614869	\$113.33		050925P	P	Payroll Run X - Warrant R0509
500248	CLARK SUPERIOR COURT	2610440	\$125.00		042525P	P	Payroll Run X - Warrant R0425
500248	CLARK SUPERIOR COURT	2614852	\$125.00		050925P	P	Payroll Run X - Warrant R0509
5038	CLARKE POWER SERVICES INC	2611650	\$471.93	2536902	050625	P	TRUCK SHOP
47344	CLEARBROOK FARMS INC	2613210	\$35,805.60	2502930	051325	P	NUTRITION CENTER
57636	CLINT WICKLIFFE	2613956	\$27.00		051325	P	CDL LICENSE REIMBURSEMENT
59620	COCHRANE ELEM SCHOOL	2611897	\$69.60		050625PP	P	PEPSI PROCEEDS Mar2025

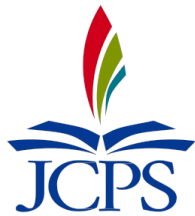


Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 44 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
47634	COLEX FINISHING INC	2614745	\$484.57	2538526	051325	P	MATERIALS PRODUCTION
125374	COLLABORATIVE FOR TEACHING & LEARNING	2611647	\$13,425.00	2502063	050625	P	OLMSTED ACADEMY NORTH
125374	COLLABORATIVE FOR TEACHING & LEARNING	2615559	\$10,422.50	2509867	052025	P	BALLARD HS
2804	COLLEGE OF WILLIAM AND MARY	2611639	\$250.00	2532161	050625	P	931137405 AMELIA CONNALLY
46988	COMFORT AND PROCESS SOLUTIONS LLC	2614583	\$39,824.10	2518582	051325	P	FACILITIES CAPITAL IMPROVEMENT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2611133	\$11,964.80	2523481	050625	P	LIBERTY CAPITAL IMPROVEMENT MM1 CONTROLS
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2612141	\$51,768.00	2520399	050625	P	FOSTER CAPITAL IMPROVEMENT MM1 CONTROLS
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2612142	\$7,065.00	2518596	050625	P	HIGHLAND CAPITAL IMPROVEMENT MM1 CONTROL
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2612143	\$15,467.76	2518714	050625	P	BALLARD CAPITAL IMPROVEMENT MM1 CONTROLS
3734	COMMONWEALTH OF KY	2609295	\$150.00	2531946	042925	P	LIBERTY HIGH
3734	COMMONWEALTH OF KY	2609298	\$150.00	2526942	042925	P	LIBERTY HIGH
3734	COMMONWEALTH OF KY	2617102	\$125.00	2501777	052025	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2617104	\$250.00	2501777	052025	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2617105	\$250.00	2501777	052025	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2617108	\$250.00	2501777	052025	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2617111	\$125.00	2501777	052025	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2617112	\$375.00	2501777	052025	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2617114	\$750.00	2501777	052025	P	ACCOUNTING SERVICES- VH 4TH FLOOR
32289	COMMUNITY COORDINATED CHILD CARE INC	2609289	\$1,585.00	2532399	042925	P	GC TAPP
55013	COMMUNITY PRODUCTS LLC	2611627	\$510.75	2534573	050625	P	LASSITER MIDDLE
55013	COMMUNITY PRODUCTS LLC	2611636	\$416.25	2528486	050625	P	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2608813	\$721.58	2529497	042925	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2608822	\$16.50	2525332	042925	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2608824	\$156.88	2525332	042925	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2608830	\$894.56	2531831	042925	P	BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU
29171	COMPLETE PRINTER SOURCE	2608835	\$141.49	2532088	042925	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2608837	\$82.92	2532061	042925	P	CAMP TAYLOR
29171	COMPLETE PRINTER SOURCE	2608840	\$144.46	2532494	042925	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2608843	\$173.18	2530688	042925	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2608847	\$109.66	2531727	042925	P	HAWTHORNE FRC
29171	COMPLETE PRINTER SOURCE	2608848	\$98.00	2533688	042925	P	SENECA HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 45 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2608852	\$100.10	2533209	042925	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2608856	\$39.45	2531193	042925	P	PAPER, DUPLICATION
29171	COMPLETE PRINTER SOURCE	2608859	\$63.62	2532089	042925	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2608863	\$55.88	2534177	042925	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2608871	\$28.71	2534160	042925	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2608879	\$45.74	2533687	042925	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2608883	\$29.24	2532994	042925	P	SHENIKA BREED, FRC, CAMP TAYLOR
29171	COMPLETE PRINTER SOURCE	2608886	\$281.70	2533695	042925	P	SENECA HIGH SCHOOL YSC
29171	COMPLETE PRINTER SOURCE	2608887	\$99.99	2533711	042925	P	WELLINGTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2608890	\$27.64	2530695	042925	P	WILKERSON
29171	COMPLETE PRINTER SOURCE	2608893	\$33.08	2530974	042925	P	CANE RUN FAMILY RESOURCE CENTER
29171	COMPLETE PRINTER SOURCE	2608897	\$52.68	2528074	042925	P	CONWAY
29171	COMPLETE PRINTER SOURCE	2608901	\$54.93	2530927	042925	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2608918	\$4.95	2527494	042925	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2608922	\$29.70	2527395	042925	P	FRC NEWCOMER ACADEMY YSC
29171	COMPLETE PRINTER SOURCE	2608928	\$30.75	2533680	042925	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2608932	\$55.28	2531791	042925	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2608935	\$118.32	2532499	042925	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2608937	\$41.29	2528391	042925	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2608942	\$3.30	2527395	042925	P	FRC NEWCOMER ACADEMY YSC
29171	COMPLETE PRINTER SOURCE	2608943	\$109.68	2532062	042925	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2608946	\$39.45	2532498	042925	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2608955	\$32.85	2533211	042925	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2608956	\$105.77	2532496	042925	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2608959	\$12.45	2534522	042925	P	NOTEBOOK, (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2608961	\$64.03	2532497	042925	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2608964	\$58.09	2530115	042925	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2608967	\$89.08	2533456	042925	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2609002	\$130.97	2533220	042925	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2609004	\$108.85	2533707	042925	P	NOE MS- FRC
29171	COMPLETE PRINTER SOURCE	2609009	\$40.58	2532503	042925	P	DUPONT MANUAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 46 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2609012	\$44.55	2524637	042925	P	CONWAY
29171	COMPLETE PRINTER SOURCE	2609070	\$238.78	2534682	042925	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2609078	\$27.64	2533701	042925	P	BUDGET DEPT/FINANCIAL PLANNING & MANAGEME
29171	COMPLETE PRINTER SOURCE	2609090	\$38.92	2532424	042925	P	SAC-ST JOSEPH
29171	COMPLETE PRINTER SOURCE	2609866	\$78.46	2532626	042925	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2612184	\$1,482.30	2536223	050625	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2612185	\$829.95	2536220	050625	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612186	\$722.14	2534589	050625	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612188	\$720.92	2532523	050625	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2612189	\$716.85	2533218	050625	P	IROQUOIS HIGH SCHOOLS
29171	COMPLETE PRINTER SOURCE	2612190	\$683.41	2532432	050625	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2612191	\$675.13	2528915	050625	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2612192	\$646.40	2532525	050625	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
29171	COMPLETE PRINTER SOURCE	2612193	\$606.00	2532423	050625	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2612194	\$583.50	2535407	050625	P	BINET
29171	COMPLETE PRINTER SOURCE	2612195	\$452.00	2536992	050625	P	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2612196	\$428.53	2535040	050625	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2612197	\$420.38	2534580	050625	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612198	\$414.60	2533694	050625	P	ECH/ JENNIFER PETERSON/ ROOM 235
29171	COMPLETE PRINTER SOURCE	2612199	\$389.00	2536221	050625	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2612527	\$356.94	2533068	051325	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2612529	\$346.60	2526323	051325	P	MICHELLE SKINNER, RANGELAND FRC
29171	COMPLETE PRINTER SOURCE	2612530	\$276.00	2530003	051325	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612537	\$275.73	2530885	051325	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612539	\$261.46	2530514	051325	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2612541	\$245.98	2532500	051325	P	KAMMERER
29171	COMPLETE PRINTER SOURCE	2612543	\$190.08	2530979	051325	P	ACADEMICS
29171	COMPLETE PRINTER SOURCE	2612546	\$179.29	2533070	051325	P	SAC-KMI
29171	COMPLETE PRINTER SOURCE	2612550	\$178.32	2532425	051325	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612552	\$160.10	2530478	051325	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612558	\$156.73	2533696	051325	P	LINCOLN PAS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 47 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2612561	\$155.05	2533692	051325	P	CAMP READY4K/ BRIAN CLARK
29171	COMPLETE PRINTER SOURCE	2612565	\$155.02	2533682	051325	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612568	\$148.37	2533449	051325	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612575	\$143.52	2532617	051325	P	AHRENS EDUCATION CENTER
29171	COMPLETE PRINTER SOURCE	2612577	\$138.40	2531935	051325	P	SAC-MARYHURST
29171	COMPLETE PRINTER SOURCE	2612579	\$131.50	2536272	051325	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612581	\$127.48	2532528	051325	P	GUTERMUTH ES, FRC
29171	COMPLETE PRINTER SOURCE	2612584	\$120.49	2534159	051325	P	GC TAPP
29171	COMPLETE PRINTER SOURCE	2612587	\$107.71	2535016	051325	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2612588	\$104.03	2533698	051325	P	SHEET PROTECTORS (WAREHOUSE)
29171	COMPLETE PRINTER SOURCE	2612590	\$100.10	2535951	051325	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612593	\$92.33	2535078	051325	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612595	\$91.89	2531571	051325	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612597	\$88.80	2529950	051325	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612599	\$85.10	2535137	051325	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612602	\$83.15	2533455	051325	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2612603	\$79.50	2528826	051325	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2612605	\$77.90	2533452	051325	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612608	\$73.38	2532526	051325	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612612	\$69.99	2536277	051325	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2612615	\$65.53	2531794	051325	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2612617	\$65.48	2531734	051325	P	FRC-SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612621	\$63.32	2530978	051325	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612623	\$62.28	2533219	051325	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2612626	\$51.12	2533882	051325	P	FRC - BRECK FRANK
29171	COMPLETE PRINTER SOURCE	2612630	\$50.15	2533069	051325	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2612631	\$50.05	2530513	051325	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2612632	\$48.70	2531351	051325	P	CARTER/DUVALLE FRC
29171	COMPLETE PRINTER SOURCE	2612633	\$41.80	2534179	051325	P	J.B. ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2612635	\$36.77	2535402	051325	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2612636	\$36.28	2536271	051325	P	WELLINGTON ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 48 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2612637	\$36.16	2531754	051325	P	FRC-SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612639	\$32.07	2535212	051325	P	PURCHASING
29171	COMPLETE PRINTER SOURCE	2612641	\$31.44	2535533	051325	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2612642	\$30.03	2535403	051325	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2612644	\$29.78	2535404	051325	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612646	\$29.45	2533217	051325	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612647	\$28.74	2536269	051325	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2612648	\$28.74	2535960	051325	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612649	\$28.74	2532524	051325	P	GUTERMUTH ES, FRC
29171	COMPLETE PRINTER SOURCE	2612650	\$28.70	2533881	051325	P	FAIRDALE EL / FRC
29171	COMPLETE PRINTER SOURCE	2612670	\$28.45	2531661	051325	P	ECH KRISTI HOLLINSWORTH TCHR ORDERS
29171	COMPLETE PRINTER SOURCE	2612674	\$27.64	2535392	051325	P	SHACKLETTE/CARMON THOMPSON DAVIS
29171	COMPLETE PRINTER SOURCE	2612676	\$27.64	2531985	051325	P	SHACKLETTE/GRAVATTE
29171	COMPLETE PRINTER SOURCE	2612682	\$27.14	2530235	051325	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612684	\$26.16	2532063	051325	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2612687	\$25.63	2531608	051325	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2612689	\$21.38	2528542	051325	P	HITE/MIDDLETOWN FRC
29171	COMPLETE PRINTER SOURCE	2612691	\$19.80	2528344	051325	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2612696	\$139.90	2533210	051325	P	GC TAPP
29171	COMPLETE PRINTER SOURCE	2615628	\$139.00	2535535	052025	P	WELLINGTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2615630	\$99.43	2534182	052025	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2615633	\$137.53	2533702	052025	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2615639	\$106.83	2535405	052025	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2615643	\$74.62	2534683	052025	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2615645	\$138.20	2535483	052025	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2615648	\$93.74	2533453	052025	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2615652	\$50.93	2535084	052025	P	BINET
29171	COMPLETE PRINTER SOURCE	2615655	\$147.01	2535621	052025	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2615657	\$178.00	2535218	052025	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2615660	\$26.54	2535488	052025	P	PAPER, DUPLICATION
29171	COMPLETE PRINTER SOURCE	2615664	\$150.76	2534940	052025	P	ROBERTA TULLY ELEMENTARY



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 49 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2615668	\$39.45	2534821	052025	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2615672	\$1,598.17	2534734	052025	P	BRECK-FRANKLIN
29171	COMPLETE PRINTER SOURCE	2615682	-\$583.11	2532523	052025	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2615686	\$35.00	2537901	052025	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2615688	\$138.12	2535959	052025	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2615691	\$607.60	2537130	052025	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2615694	\$57.67	2537121	052025	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2615696	\$305.26	2536904	052025	P	BARRET TRADITIONAL MIDDLE
29171	COMPLETE PRINTER SOURCE	2615699	\$193.48	2537903	052025	P	JOHNSON TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2615702	\$95.80	2536908	052025	P	LINCOLN PAS
29171	COMPLETE PRINTER SOURCE	2615703	\$143.70	2538676	052025	P	TS1
29171	COMPLETE PRINTER SOURCE	2615707	\$841.90	2525429	052025	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2615712	\$172.61	2533458	052025	P	ECH K-CAMP/ MARK MINA
29171	COMPLETE PRINTER SOURCE	2615715	\$48.80	2534275	052025	P	BENEFITS/LEAVE
29171	COMPLETE PRINTER SOURCE	2615719	\$109.99	2536552	052025	P	RAMSEY MIDDLE
29171	COMPLETE PRINTER SOURCE	2615722	\$50.05	2534520	052025	P	DEP
29171	COMPLETE PRINTER SOURCE	2615726	\$54.98	2532625	052025	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2615729	\$130.98	2533705	052025	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2615731	\$116.70	2535406	052025	P	HARTSTERN ES
29171	COMPLETE PRINTER SOURCE	2615735	\$25.84	2533883	052025	P	BLOOM ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2615737	\$36.32	2533454	052025	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2615740	\$274.59	2535531	052025	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2615744	\$47.18	2533448	052025	P	NEWBURG FRYSC
29171	COMPLETE PRINTER SOURCE	2615748	\$253.98	2533710	052025	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2615750	\$64.82	2533703	052025	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2615752	\$28.14	2535027	052025	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2615753	\$37.06	2534684	052025	P	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2615754	\$93.12	2536222	052025	P	SMYRNA ES
29171	COMPLETE PRINTER SOURCE	2615755	\$83.94	2536263	052025	P	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2615756	\$19.02	2527569	052025	P	THOMAS JEFFERSON MID SCH YSC
29171	COMPLETE PRINTER SOURCE	2615757	\$119.28	2535079	052025	P	FAIRDALE HIGH



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 50 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2615759	\$213.84	2535219	052025	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2615762	\$111.85	2533459	052025	P	ECH K-CAMP/ KELLY SHUFF
29171	COMPLETE PRINTER SOURCE	2615771	\$229.42	2533450	052025	P	ECH CRYSTAL DICKSON DIAGNOSTICS
29171	COMPLETE PRINTER SOURCE	2615777	\$59.05	2533700	052025	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2615785	\$133.73	2533699	052025	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2615791	\$25.27	2534885	052025	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2615794	\$116.56	2534161	052025	P	STUDENT SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2615797	\$544.00	2538001	052025	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2615800	\$189.80	2524846	052025	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2615804	\$25.56	2534183	052025	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2615807	\$240.24	2536336	052025	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2615808	\$47.44	2534977	052025	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2615810	\$41.48	2536290	052025	P	HARTSTERN ES
29171	COMPLETE PRINTER SOURCE	2615811	\$80.08	2535393	052025	P	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2615812	\$905.88	2538000	052025	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2615813	\$131.24	2538310	052025	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2615814	\$269.40	2524206	052025	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2615823	\$81.90	2534521	052025	P	ACADEMICS
29171	COMPLETE PRINTER SOURCE	2615826	\$46.84	2535217	052025	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2615829	\$118.97	2535026	052025	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2615832	\$26.78	2535964	052025	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2615836	\$117.80	2535962	052025	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2615838	\$30.53	2536289	052025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
29171	COMPLETE PRINTER SOURCE	2615845	\$116.96	2535710	052025	P	CULTURE AND CLIMATE BULLYING PREVENTION
29171	COMPLETE PRINTER SOURCE	2615847	\$40.04	2535703	052025	P	ATHERTON HIGH
46938	CONFERENCEDIRECT LLC	2611233	\$1,458.35	2537228	050625	P	NUTRITION CENTER
46938	CONFERENCEDIRECT LLC	2614501	\$980.00	2537229	051325	P	TERINA EDINGTON
46938	CONFERENCEDIRECT LLC	2614507	\$980.00	2537229	051325	P	ANDREA WRIGHT/ GRETCHEN BOYD
46938	CONFERENCEDIRECT LLC	2614515	\$956.00	2537229	051325	P	NATISHA BURNS
46938	CONFERENCEDIRECT LLC	2614520	\$980.00	2537229	051325	P	JOHN SEWSANKAR
46938	CONFERENCEDIRECT LLC	2614527	\$956.00	2537229	051325	P	SHELLEY HOFFMAN, ASHLEY ENGLE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 51 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54112	CONNER STONE CONSULTING LLC	2612137	\$8,640.00	2514386	050625	P	FACILITIES CAPITAL IMPROVEMENT
54112	CONNER STONE CONSULTING LLC	2617222	\$8,640.00	2514386	052025	P	FACILITIES CAPITAL IMPROVEMENT
10387	CONNI STRANGE	2613466	\$373.14		051325	P	GET YOUR TEACH ON
10387	CONNI STRANGE	2613502	\$330.06		051325	P	2025 NATIONAL ESEA CONFERENCE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2611594	\$953.00	2534443	050625	P	MAINT WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2611597	\$1,998.48	2534443	050625	P	MAINT WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2611600	\$393.66	2531809	050625	P	MAINT WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2611603	\$729.52	2534443	050625	P	MAINT WAREHOUSE
41794	CONSOLIDATED PAPER GROUP INC	2616816	\$4,413.50	2539792	052025	P	NUTRITION CENTER
41794	CONSOLIDATED PAPER GROUP INC	2616819	\$4,550.00	2539792	052025	P	NUTRITION CENTER
57365	CONTRACT EMBROIDERY AND SCREEN PRINTIN	2611128	\$76.29	2536674	050625	P	FRC - JCTMS - THE LINK YSC
57365	CONTRACT EMBROIDERY AND SCREEN PRINTIN	2614294	\$2,662.50	2530384	051325	P	RAMSEY MIDDLE
143135	COOKS LOCKSMITH SERVICES INC	2614300	\$18.60	2533856	051325	P	LOCK SHOP
37983	COOPER WHOLESALE INC	2609610	\$6,825.60	2502933	042925	P	NUTRITION CENTER
60860	CORAL RIDGE ELEM SCHOOL	2611898	\$76.80		050625PP	P	PEPSI PROCEEDS Mar2025
136579	CORKEN STEEL PRODUCTS	2612135	\$100.27	2531634	050625	P	ROOF SHOP
45333	CORNERSTONE GEOTECH SERVICES LLC	2609611	\$547.50	2515171	042925	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2609613	\$657.50	2515171	042925	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2609614	\$1,402.25	2515172	042925	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2616328	\$2,256.25	2437690	052025	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2616342	\$865.00	2515171	052025	P	FACILITIES CAPITAL IMPROVEMENT
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2615563	\$275.00	2538158	052025	P	ECE/GLEC/WHERTHEY
41911	COUNCIL OF ADMINISTRATORS	2614309	\$400.03	2535934	051325	P	ECE/GLEC/WHERTHEY
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2611124	\$1,750.00	2534637	050625	P	OFFICE OF MULTILINGUAL LEARNERS
25963	COURTNEY M DEKEUSTER	2613342	\$184.00		051325	P	MAGNET SCHOOLS OF AMERICA
25963	COURTNEY M DEKEUSTER	2615865	\$492.10		052025	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
47173	COURTNEY T MCINTYRE	2609373	\$131.89		042925	P	MARCH TRAVEL
145668	COVER ONE INC	2611126	\$1,074.00	2532594	050625	P	BLOOM ELEMENTARY
41557	CRAVE CAFE AND CATERING	2612049	\$842.25	2537635	050625	P	DEP/LTR
40086	CRAZEE 4 BRICKS	2609293	\$1,620.00	2524709	042925	P	FRC - JCTMS - THE LINK YSC
40086	CRAZEE 4 BRICKS	2611574	\$1,620.00	2530842	050625	P	GREATHOUSE/ALEX R KENNEDY FRC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 52 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
40086	CRAZEE 4 BRICKS	2611577	\$619.86	2535150	050625	P	EISENHOWER FRC
40086	CRAZEE 4 BRICKS	2611580	\$1,560.00	2533510	050625	P	GOLDSMITH ELEMENTARY FRC
40086	CRAZEE 4 BRICKS	2611582	\$1,620.00	2528853	050625	P	HARTSERN FRC
40086	CRAZEE 4 BRICKS	2611585	\$1,560.00	2533510	050625	P	GOLDSMITH ELEMENTARY FRC
40086	CRAZEE 4 BRICKS	2611589	\$2,110.00	2530843	050625	P	LAUKHUF EL. FRC 145
40086	CRAZEE 4 BRICKS	2615571	\$1,125.00	2507743	052025	P	OKOLONA FRC
40086	CRAZEE 4 BRICKS	2615574	\$1,650.00	2538510	052025	P	DEP - LIT &
144048	CREATION GARDENS INC	2609612	\$5,066.80	2502834	042925	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2609615	\$4,718.25	2502834	042925	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2611540	\$27,725.07	2502834	050625	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2611931	\$257.50	2516777	050625	P	MARION C MOORE
144048	CREATION GARDENS INC	2612114	\$16,142.71	2502834	050625	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2613212	\$29.75	2502834	051325	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2613214	\$4,813.90	2502834	051325	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2613215	\$4,039.50	2502834	051325	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2613458	\$20,550.30	2502834	051325	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2615429	\$683.76	2519011	052025	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2615434	\$4,240.00	2502834	052025	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2615438	\$408.00	2502834	052025	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2615440	\$3,979.50	2502834	052025	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2615443	\$5,110.75	2502834	052025	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2615448	\$5,758.00	2502834	052025	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2615451	\$37.50	2502834	052025	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2615454	\$1,420.00	2502834	052025	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2615456	\$1,170.00	2502834	052025	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2615463	\$516.90	2519011	052025	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2615466	\$182.15	2519011	052025	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2615497	-\$2,992.50	2502834	052025	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2615499	\$4,991.40	2502834	052025	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2615503	\$57.95	2519011	052025	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2615504	\$363.48	2516777	052025	P	MARION C MOORE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 53 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS INC	2615505	\$464.68	2519011	052025	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2615506	\$192.00	2519011	052025	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2615510	\$1,224.00	2502834	052025	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2616823	\$4,515.75	2502834	052025	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2609296	\$3,618.95	2507414	042925	P	SHACKLETTE/NEVITT
2684	CREATIVE IMAGE TECHNOLOGIES	2611886	\$2,724.00	2503162	050625	P	STOPHER
2684	CREATIVE IMAGE TECHNOLOGIES	2611888	\$26,885.65	2444922	050625	P	STUDENT SUPPORT SERVICES
2684	CREATIVE IMAGE TECHNOLOGIES	2611889	\$4,397.99	2347455	050625	P	DEP/LTR
2684	CREATIVE IMAGE TECHNOLOGIES	2611891	\$1,314.95	2428657	050625	P	SLAUGHTER ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2611928	\$22.98	2330632	050625	P	TRANSPORTATION
2684	CREATIVE IMAGE TECHNOLOGIES	2611930	\$94.94	2443492	050625	P	SENECA HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2611932	\$32.90	2403373	050625	P	LUHR ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2611934	\$225.00	2501730	050625	P	EISENHOWER
2684	CREATIVE IMAGE TECHNOLOGIES	2611936	\$3,800.00	2441179	050625	P	KLONDIKE LANE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2611937	\$2,205.10	2300552	050625	P	FARNSLEY MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2611939	\$42.99	2334086	050625	P	TRANSPORTATION
2684	CREATIVE IMAGE TECHNOLOGIES	2611942	\$2,969.95	2346228	050625	P	COMMUNICATIONS AND COMMUNITY RELATIONS
2684	CREATIVE IMAGE TECHNOLOGIES	2611944	\$106,960.56	2305638	050625	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2611945	\$16,918.57	2516552	050625	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2611948	\$1,714.95	2533755	050625	P	GOLDSMITH
2684	CREATIVE IMAGE TECHNOLOGIES	2611949	\$82.00	2534092	050625	P	BOWEN ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2611950	\$4,039.95	2533547	050625	P	STUART MIDDLE
2684	CREATIVE IMAGE TECHNOLOGIES	2611951	\$503.80	2535232	050625	P	NEWBURG MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2611954	\$10,240.00	2305638	050625	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2611955	\$444.80	2529853	050625	P	HAZELWOOD ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2611956	\$17,600.00	2516552	050625	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2611958	\$5,000.00	2531222	050625	P	CANE RUN ELEM - BK
2684	CREATIVE IMAGE TECHNOLOGIES	2611959	\$611.00	2533722	050625	P	MEDORA ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2611962	\$8,960.00	2305638	050625	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2611963	\$12,480.00	2305638	050625	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2611965	\$6,400.00	2305638	050625	P	TECHNOLOGY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 54 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
2684	CREATIVE IMAGE TECHNOLOGIES	2611966	\$26.90	2535252	050625	P	DATA MGMNT
2684	CREATIVE IMAGE TECHNOLOGIES	2611968	\$300.00	2526023	050625	P	TRUNNELL ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2611969	\$76.95	2531533	050625	P	NEWCOMER ACADEMY
2684	CREATIVE IMAGE TECHNOLOGIES	2611970	\$584.90	2516552	050625	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2611971	\$9,920.00	2305638	050625	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2611972	\$97,034.75	2516552	050625	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2611973	\$10,240.00	2305638	050625	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2611974	\$21,760.00	2305638	050625	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2611975	\$9,280.00	2305638	050625	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2611985	\$3,323.95	2527117	050625	P	MATHIS ECE 260
2684	CREATIVE IMAGE TECHNOLOGIES	2611986	\$8,960.00	2305638	050625	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2611990	\$9,920.00	2305638	050625	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2611993	\$97,034.75	2516552	050625	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2614314	\$432.83	2528956	051325	P	LAUKHUF
2684	CREATIVE IMAGE TECHNOLOGIES	2614319	\$58,982.20	2529446	051325	P	ECHO TRAIL MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2614323	\$3,448.95	2535146	051325	P	ALEX R KENNEDY ELEMENTARY
41732	CREATIVE PACKAGING COMPANY	2611569	\$1,539.00	2534222	050625	P	BOX, CARDBOARD
41732	CREATIVE PACKAGING COMPANY	2611571	\$18,240.00	2529700	050625	P	BOX, CARDBOARD
48284	CRISTY V DUKE	2610648	\$360.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
34200	CROOKED RIVER FARMS LLC	2609297	\$650.00	2527372	042925	P	GEORGE UNSELD FRC
34200	CROOKED RIVER FARMS LLC	2611119	\$450.00	2529872	050625	P	LUHR ELEMENTARY
34200	CROOKED RIVER FARMS LLC	2611567	\$675.00	2531964	050625	P	STONESTREET
34200	CROOKED RIVER FARMS LLC	2614327	\$650.00	2536083	051325	P	DAWSON ORMAN ECH STACEY BRANCH
34200	CROOKED RIVER FARMS LLC	2614332	\$675.00	2529358	051325	P	ST.MATTHEWS ELE-KAREN SMITH FRC
34200	CROOKED RIVER FARMS LLC	2614336	\$500.00	2531972	051325	P	FAIRDALE/TAPP FRC
34200	CROOKED RIVER FARMS LLC	2614338	\$650.00	2536084	051325	P	ECH KELLY SHUFF
34200	CROOKED RIVER FARMS LLC	2614343	\$650.00	2536084	051325	P	ECH KELLY SHUFF
34200	CROOKED RIVER FARMS LLC	2617142	\$450.00	2520898	052025	P	MICHELLE SKINNER, FRC
6436	CROWN SERVICES INC	2611556	\$4,592.00	2503521	050625	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2611559	\$4,592.00	2503521	050625	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2611563	\$4,592.00	2503521	050625	P	FACILITY MANAGEMENT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 55 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
6436	CROWN SERVICES INC	2612697	\$4,592.00	2503521	051325	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2614345	\$4,592.00	2503521	051325	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2616411	\$4,592.00	2503521	052025	P	FACILITY MANAGEMENT
23737	CRYSTAL C GRAY	2616050	\$132.30		052025	P	APRIL TRAVEL
45268	CRYSTAL CLEAN INC	2609300	\$1,477.25	2504896	042925	P	VEHICLE MAINTENANCE
45268	CRYSTAL CLEAN INC	2611122	\$498.96	2504896	050625	P	VEHICLE MAINTENANCE
45268	CRYSTAL CLEAN INC	2612699	\$152.94	2504647	051325	P	VEHICLE MAINTENANCE
23391	CRYSTAL REPORTING SOLUTIONS	2614348	\$2,800.00	2502801	051325	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
40393	CULTIVATING PERCEPTION	2609302	\$4,250.00	2522482	042925	P	CENTRAL HIGH SCHOOL
33500	CUMMINGS CONSULTING LLC	2611121	\$4,500.00	2516167	050625	P	CANE RUN ELEM - BK
40231	CUMMINS INC	2609891	\$63.47	2503176	042925	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2609909	\$172.41	2503176	042925	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2609913	\$35.64	2503176	042925	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2609916	\$527.64	2503176	042925	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2609923	\$18,932.24	2534384	042925	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2610015	-\$4,050.00	2531098	042925	P	BUS SHOP
40231	CUMMINS INC	2610020	-\$4,050.00	2534384	042925	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2611511	\$41.50	2503174	050625	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2611539	\$18.85	2503174	050625	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2611547	\$211.41	2503176	050625	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2614369	\$889.27	2341332	051325	P	ELECTRIC SHOP
40231	CUMMINS INC	2614376	\$30.00	2538810	051325	P	ELECTRIC SHOP
40231	CUMMINS INC	2614384	\$648.26	2509688	051325	P	GENERAL MAINTENANCE
40231	CUMMINS INC	2614421	\$446.20	2503174	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2614450	\$6,397.57	2503175	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2614469	\$1,172.59	2503176	051325	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2614473	\$271.84	2503176	051325	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2614476	\$1,927.28	2503174	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2614479	\$35.55	2503175	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2614484	\$105.00	2538646	051325	P	VEH MAINT
40231	CUMMINS INC	2616611	\$3,518.32	2503175	052025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 56 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
40231	CUMMINS INC	2616618	\$1,810.66	2503175	052025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2616621	\$360.63	2503175	052025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2616622	\$790.08	2503176	052025	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2616623	\$310.65	2503176	052025	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2616625	\$844.01	2503176	052025	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2616626	\$168.73	2503176	052025	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2616627	\$15.08	2503176	052025	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2616628	\$58.98	2503176	052025	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2616629	\$174.17	2503176	052025	P	VEHICLE MAINTENANCE
61820	CURRICULUM ASSOCIATES LLC	2612701	\$308,688.00	2537247	051325	P	OFFICE OF MULTILINGUAL LEARNERS
38406	CURTRESE L LOCKHART	2615867	\$338.09		052025	P	AMERICAN COUNSELING ASSOCIATION CONFERENC
47345	CUSTOM CULINARY INC	2609622	\$8,810.56	2502929	042925	P	NUTRITION CENTER
39738	CUSTOM LOGISTICS LTD	2614353	\$230.00	2537443	051325	P	BUS SHOP
48360	CYCLE BREAKERS BREAKING CHAINS INC	2611505	\$75.00	2525682	050625	P	FRC BRECKINRIDGE METRO HIGH /WRIGHT YSC
48360	CYCLE BREAKERS BREAKING CHAINS INC	2611508	\$75.00	2537260	050625	P	FRYSC BRECKINRIDGE METRO HIGH
48360	CYCLE BREAKERS BREAKING CHAINS INC	2613218	\$75.00	2537260	051325	P	FRYSC BRECKINRIDGE METRO HIGH
139914	CYNTHIA CROWE	2613692	\$38.47		051325	P	MARCH TRAVEL
33230	CYNTHIA MOORE	2610140	\$9.90		042925	P	MARCH TRAVEL
28811	CYNTHIA P SIMPSON	2610954	\$161.34		050625	P	KSHA CONFERENCE
28811	CYNTHIA P SIMPSON	2613895	\$120.62		051325	P	APRIL TRAVEL
42222	DADANT AND SONS INC	2612294	\$132.21	2533494	051325	P	SAFETY & ENVIRONMENTAL SRVCS
43442	DADDY VICS SOUL FOOD INC	2611878	\$13,920.00	2513065	050625	P	DEP - EVENT
30121	DAGES PAINT COMPANY	2608554	\$35.76	2530442	042925	P	NICHOLS GARAGE
30121	DAGES PAINT COMPANY	2608566	\$272.16	2529275	042925	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2616324	\$236.40	2531766	052025	P	NICHOLS BUS GARAGE
30121	DAGES PAINT COMPANY	2616373	\$495.60	2531766	052025	P	NICHOLS BUS GARAGE
30121	DAGES PAINT COMPANY	2616379	\$764.64	2531941	052025	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2616383	\$119.94	2526356	052025	P	MAINTENANCE WAREHOUSE
49527	DANA MOUTACHOUIK	2610661	\$190.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
15981	DANIEL P PIKE	2611838	\$11.35		050625	P	MARCH TRAVEL
57480	DANIELLE FOSTER	2610649	\$220.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 57 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
33691	DARCY L BURT	2613669	\$26.83		051325	P	MARCH TRAVEL
37655	DARIEN DICKERSON GREEN	2612609	\$2,970.00	2536192	050625	P	WESTERN HIGH SCHOOL
45547	DARRIAN N EVANS	2609995	\$19.42		042925	P	JANUARY TRAVEL
45547	DARRIAN N EVANS	2610001	\$48.45		042925	P	FEBRUARY TRAVEL
45547	DARRIAN N EVANS	2610003	\$60.08		042925	P	MARCH TRAVEL
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2612237	\$800.00	2535356	051325	P	TECHNOLOGY INTEGRATION
47467	DAVID D CORNELISON	2616039	\$133.09		052025	P	MARCH TRAVEL
45536	DAVID S GOLDMAN	2609973	\$82.20		042925	P	MARCH TRAVEL
17416	DAWN C Taneo	2610229	\$13.42		042925	P	MARCH TRAVEL
17416	DAWN C Taneo	2616147	\$13.59		052025	P	APRIL TRAVEL
57438	DBH LOUISVILLE LLC	2610463	\$1,000.00	2533951	050625	P	MARION C MOORE
57438	DBH LOUISVILLE LLC	2610464	\$378.00	2533952	050625	P	MARION C MOORE
129957	DC ELEVATOR COMPANY INC	2611258	\$350.00	2501894	050625	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2611374	\$437.50	2501894	050625	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2611377	\$131.25	2501894	050625	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2611381	\$87.50	2501894	050625	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2611385	\$175.00	2501894	050625	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2611388	\$175.00	2501894	050625	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2613074	\$350.00	2501894	051325	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2614958	\$350.00	2501894	052025	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2614959	\$36.47	2501894	052025	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2614961	\$525.00	2501894	052025	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2614964	\$87.50	2501894	052025	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2614966	\$350.00	2501894	052025	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2614967	\$350.00	2501894	052025	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2614968	\$175.00	2501894	052025	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2614969	\$175.00	2501894	052025	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
33773	DC TIMING LLC	2612497	\$900.00	2535378	050625	P	ATHLETICS/ACTIVITIES
33773	DC TIMING LLC	2614970	\$900.00	2538157	052025	P	ATHLETICS AND ACTIVITIES
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2612274	\$1,965.70	2428518	050625	P	MATERIALS PRODUCTION
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2612423	\$1,965.70	2428518	051325	P	MATERIALS PRODUCTION



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 58 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
6225	DEAN MAROTTA	2614971	\$700.00	2533289	052025	P	ACADEMICS
43810	DEAN S SMITH	2610227	\$93.40		042925	P	MARCH TRAVEL
19149	DEANGELA M CLARDY	2611513	\$68.63		050625	P	OCTOBER TRAVEL
19149	DEANGELA M CLARDY	2613328	\$393.06		051325	P	NEW COORDINATOR ORIENTATION
36474	DEANNA SHIPLEY CATLETT	2611393	\$620.00	2533074	050625	P	ACADEMICS
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2614113	\$65,951.52	2501875	051325	P	BENEFITS
500033	DEATRICK & SPIES PSC	2610423	\$1,260.46		042525P	P	Payroll Run X - Warrant R0425
500033	DEATRICK & SPIES PSC	2614834	\$1,242.46		050925P	P	Payroll Run X - Warrant R0509
26859	DEBORAH BARRETT	2609355	\$7.92		042925	P	MARCH TRAVEL
26859	DEBORAH BARRETT	2616032	\$5.94		052025	P	APRIL TRAVEL
135209	DECKER INC	2608580	\$277.95	2533548	042925	P	MEDORA ELEMENTARY
144294	DEERE AND COMPANY	2613077	\$30,497.22	2530867	051325	P	SENECA HIGH SCHOOL
144294	DEERE AND COMPANY	2613080	\$12,187.89	2530505	051325	P	SENECA HIGH SCHOOL
62520	DEMCO INC	2608582	\$204.76	2533061	042925	P	WESTERN HIGH SCHOOL
62520	DEMCO INC	2614975	\$228.46	2532402	052025	P	ENGELHARD ELEMENTARY SCHOOL
62520	DEMCO INC	2614977	\$162.96	2534945	052025	P	CARRITHERS MIDDLE SCHOOL
62520	DEMCO INC	2614979	\$237.43	2534587	052025	P	LAUKHUF
62520	DEMCO INC	2614980	\$219.76	2537705	052025	P	BRECK-FRANKLIN
62520	DEMCO INC	2614984	\$751.65	2534795	052025	P	CROSBY MIDDLE SCHOOL
62520	DEMCO INC	2614986	\$1,051.95	2536762	052025	P	BOWEN ELEMENTARY
62520	DEMCO INC	2614988	\$198.93	2535264	052025	P	BARRET TRADITIONAL MIDDLE
62520	DEMCO INC	2614990	\$429.74	2536951	052025	P	DUPONT MANUAL HIGH SCHOOL
62520	DEMCO INC	2614992	\$120.31	2536282	052025	P	CORAL RIDGE ELEMENTARY
24188	DENAY L SPEAKS	2611825	\$23.41		050625	P	MARCH TRAVEL
24188	DENAY L SPEAKS	2613332	\$144.09		051325	P	DEPPER LEARNING CONFERENCE
56717	DERBY CITY PROMOTIONS LLC	2616393	\$199.50	2538603	052025	P	STONESTREET FRC LETTER SOCCER JERSEYS
61767	DEREK ENGINEERING INC	2616363	\$165,819.25	2532575	052025	P	FACILITIES CAPITAL IMPROVEMENT
144465	DESIREE BUSH	2609260	\$168.19		042925	P	MARCH TRAVEL
43196	DESMOND J PHILLIPS	2613748	\$79.89		051325	P	MARCH TRAVEL
44707	DESTINEE GERMANY	2612589	\$300.00	2536193	050625	P	WESTERN HIGH SCHOOL
267	DEVON A LAND	2613845	\$59.62		051325	P	MARCH TRAVEL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 59 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
48577	DEW EL CORPORATION	2615009	\$4,112.29	2530742	052025	P	CARTER
48577	DEW EL CORPORATION	2615010	\$11,240.56	2530740	052025	P	ECHO TRAIL MIDDLE SCHOOL
41860	DFA DAIRY BRANDS FLUIDS LLC	2609646	\$3,225.20	2504050	042925	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2609749	\$89,133.67	2504051	042925	P	FOOD AND DRINK (GENERIC)
41860	DFA DAIRY BRANDS FLUIDS LLC	2611541	\$82,007.42	2504051	050625	P	FOOD AND DRINK (GENERIC)
41860	DFA DAIRY BRANDS FLUIDS LLC	2613222	\$2,565.50	2504050	051325	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2613224	\$2,932.00	2504050	051325	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2614687	\$64,482.79	2504051	051325	P	FOOD AND DRINK (GENERIC)
41860	DFA DAIRY BRANDS FLUIDS LLC	2615513	\$2,638.80	2504050	052025	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2616477	\$81,338.89	2504051	052025	P	FOOD AND DRINK (GENERIC)
41860	DFA DAIRY BRANDS FLUIDS LLC	2616824	\$474.68	2504050	052025	P	NUTRITION CENTER
55575	DIAMOND JONES	2610651	\$310.00		042925TS	P	TRANSPORTATION STIPEND FOR OCT - NOV 24
149189	DIANA L HAGGAN	2613791	\$79.83		051325	P	JANUARY TRAVEL
149189	DIANA L HAGGAN	2613793	\$108.63		051325	P	FEBRUARY TRAVEL
57664	DIANA M DELVALLE	2610673	\$1,020.00		042925TS	P	TRANSPORTATION STIPEND FOR PERIOD AUG 8 2024
153291	DIANNA G SCHNELL	2610193	\$23.10		042925	P	MARCH TRAVEL
153291	DIANNA G SCHNELL	2616136	\$20.85		052025	P	APRIL TRAVEL
42350	DIESEL USA GROUP INC	2614726	\$1,033.32	2535787	052025	P	BUS SHOP
42350	DIESEL USA GROUP INC	2614729	-\$450.00	2524754	052025	P	BUS SHOP
42350	DIESEL USA GROUP INC	2614730	-\$450.00	2526115	052025	P	BUS SHOP
61667	DINE EQUIPMENT COMPANY	2613455	\$60.49	2533301	051325	P	CROSBY MIDDLE SCHOOL
61667	DINE EQUIPMENT COMPANY	2615697	\$739.80	2531395	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2615700	\$83.80	2531394	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2615704	\$437.00	2529992	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2615706	\$871.80	2528160	052025	P	RACK, PAN & TRAY
61667	DINE EQUIPMENT COMPANY	2615709	\$382.98	2532640	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2615710	\$871.80	2528159	052025	P	RACK, PAN & TRAY
61667	DINE EQUIPMENT COMPANY	2615714	\$871.80	2528158	052025	P	RACK, PAN & TRAY
61667	DINE EQUIPMENT COMPANY	2615717	\$1,244.40	2532649	052025	P	SHELVING LUNCHROOM
61667	DINE EQUIPMENT COMPANY	2615721	\$167.10	2531396	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2615724	\$5,939.75	2531901	052025	P	WESTERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 60 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
61667	DINE EQUIPMENT COMPANY	2615730	\$3,357.00	2532638	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2615733	\$74.12	2532650	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2615739	\$167.46	2531630	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2615743	\$55.25	2534551	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2615746	\$149.04	2531397	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2615749	\$58.30	2531629	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2615751	\$22.27	2531393	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2616416	\$807.04	2529991	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2616419	\$194.42	2532639	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2616422	\$1,096.20	2526810	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2616425	\$675.12	2526216	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2616429	\$15.24	2531394	052025	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2616956	\$415.08	2528157	052025	P	FOOD SERVICE/CAFETERIA
27317	DINNER THEATRE OF INDIANA LTD	2614767	\$438.00	2537668	051325	P	ACCESS & OPPORTUNITY
32170	DIONDREA NICOLE GRIFFIN	2609696	\$1,200.00	2526921	042925	P	PRICHARD GRANT
32170	DIONDREA NICOLE GRIFFIN	2609745	\$450.00	2510259	042925	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2613089	\$225.00	2506934	051325	P	NEWBURG YSC
32170	DIONDREA NICOLE GRIFFIN	2613094	\$300.00	2510879	051325	P	PRICHARD
32170	DIONDREA NICOLE GRIFFIN	2613122	\$225.00	2506934	051325	P	NEWBURG YSC
32170	DIONDREA NICOLE GRIFFIN	2613125	\$450.00	2510259	051325	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2613130	\$450.00	2510259	051325	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2614732	\$225.00	2506934	052025	P	NEWBURG YSC
32170	DIONDREA NICOLE GRIFFIN	2616227	\$300.00	2510879	052025	P	PRICHARD
56902	DIRECTIONAL AD VANTAGE HOLDINGS LLC	2615011	\$295.00	2525096	052025	P	COMMUNICATION AND COMMUNITY SRVC
56902	DIRECTIONAL AD VANTAGE HOLDINGS LLC	2616433	\$295.00	2525096	052025	P	COMMUNICATION AND COMMUNITY SRVC
24756	DISCOVERY EDUCATION INC	2611400	\$1,695.00	2534450	050625	P	CORAL RIDGE ELEMENTARY
24756	DISCOVERY EDUCATION INC	2615012	\$1,695.00	2537326	052025	P	WATTERSON
24756	DISCOVERY EDUCATION INC	2615013	\$1,695.00	2537193	052025	P	SLAUGHTER ELEMENTARY
7480	DISTRIBUTIVE EDUCATION CLUB OF AMERICA	2608594	\$400.00	2523364	042925	P	SERVICE, (NON-BID)
7480	DISTRIBUTIVE EDUCATION CLUB OF AMERICA	2608596	\$1,265.00	2528719	042925	P	CENTRAL HIGH SCHOOL
500244	DIVISION OF CHILD SUPPORT	2610439	\$27,107.47		042525P	P	Payroll Run X - Warrant R0425



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 61 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
500244	DIVISION OF CHILD SUPPORT	2614851	\$28,437.63		050925P	P	Payroll Run X - Warrant R0509
33091	DJ JOHN Q LLC	2615015	\$400.00	2536720	052025	P	BYCK FRC
33091	DJ JOHN Q LLC	2615017	\$400.00	2536763	052025	P	CANE RUN ELEM - BK
33091	DJ JOHN Q LLC	2616209	\$850.00	2526676	052025	P	DEP - BECOMING
33091	DJ JOHN Q LLC	2616442	\$200.00	2534613	052025	P	JOHNSON MIDDLE SCHOOL YSC
35958	DOLLARDAYS INTERNATIONAL INC	2608598	\$492.35	2530777	042925	P	BUTLER TRADITIONAL HIGH SCHOOL YSC
35958	DOLLARDAYS INTERNATIONAL INC	2608600	\$602.16	2533496	042925	P	CAMP TAYLOR FRC
35958	DOLLARDAYS INTERNATIONAL INC	2611406	\$514.92	2532213	050625	P	GUTERMUTH FRC
35958	DOLLARDAYS INTERNATIONAL INC	2612247	\$450.35	2535806	051325	P	CHENOWETH FRC
35958	DOLLARDAYS INTERNATIONAL INC	2615225	\$140.11	2532840	052025	P	JCTMS - YSC
35958	DOLLARDAYS INTERNATIONAL INC	2615226	\$842.50	2536646	052025	P	FRC NEWCOMER ACADEMY YSC
35958	DOLLARDAYS INTERNATIONAL INC	2615227	\$864.70	2535933	052025	P	JOHN F KENNEDY ELEMENTARY SCHOOL FRC
35958	DOLLARDAYS INTERNATIONAL INC	2615228	\$286.91	2536195	052025	P	DUPONT MANUAL YSC
35958	DOLLARDAYS INTERNATIONAL INC	2615230	\$129.95	2536632	052025	P	FOSTER FRC
35958	DOLLARDAYS INTERNATIONAL INC	2615231	\$266.99	2532070	052025	P	FARNSLEY YSC - BJ ROBERTS
35958	DOLLARDAYS INTERNATIONAL INC	2615233	\$524.03	2535876	052025	P	FRC - JCTMS - THE LINK YSC
35958	DOLLARDAYS INTERNATIONAL INC	2615235	\$1,390.77	2535450	052025	P	SHENIKA BREED, FRC CAMP TAYLOR
35958	DOLLARDAYS INTERNATIONAL INC	2615238	\$179.87	2535408	052025	P	PRICE ELEMENTARY FRC
35958	DOLLARDAYS INTERNATIONAL INC	2616447	\$480.16	2531962	052025	P	GEORGE UNSELD FRC
38005	DONALD A WILLIAMS	2613959	\$115.00		051325	P	MARCH TRAVEL
63270	DOSS HIGH SCHOOL	2611899	\$22.40		050625PP	P	PEPSI PROCEEDS Mar2025
63270	DOSS HIGH SCHOOL	2612011	\$11.35		050625PP	P	PEPSI PROCEEDS Apr 2025
57413	DOUBLE STAR HOSPITALITY LLC	2616479	\$1,582.50	2533022	052025	P	DEP - BSU - VALLEY 033003312025
32226	DRAMA BY GEORGE LLC	2616497	\$550.00	2522950	052025	P	SLAUGHTER FRC
32226	DRAMA BY GEORGE LLC	2616504	\$1,600.00	2530342	052025	P	LAUKHUF EL. FRC
133750	DRAMATISTS PLAY SERVICE	2609893	\$446.29	2530461	042925	P	EASTERN HS
133750	DRAMATISTS PLAY SERVICE	2616514	\$333.75	2515027	052025	P	BUTLER TRADITIONAL HIGH SCHOOL
40079	DREAM HOME CONSTRUCTION AND DESIGN	2608603	\$200.00	2519825	042925	P	CURRICULUM-CDLI/ROBINSON
40079	DREAM HOME CONSTRUCTION AND DESIGN	2608606	\$100.00	2533963	042925	P	LINCOLN PAS
40079	DREAM HOME CONSTRUCTION AND DESIGN	2616097	\$100.00	2513976	052025	P	SERVICE (BID)
40079	DREAM HOME CONSTRUCTION AND DESIGN	2616098	\$100.00	2536830	052025	P	SCHAFFNER TRADITIONAL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 62 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
40079	DREAM HOME CONSTRUCTION AND DESIGN	2616100	\$100.00	2519825	052025	P	CURRICULUM-CDLI/ROBINSON
40079	DREAM HOME CONSTRUCTION AND DESIGN	2616101	\$225.00	2513976	052025	P	SERVICE (BID)
63430	DRENNAN EQUIPMENT COMPANY	2610465	\$182.40	2531199	050625	P	SOUTHERN HIGH YSC
63430	DRENNAN EQUIPMENT COMPANY	2616102	\$1,093.85	2531448	052025	P	SOUTHERN HIGH SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2616103	\$1,755.18	2531204	052025	P	LASSITER MIDDLE
63430	DRENNAN EQUIPMENT COMPANY	2616104	\$744.03	2528296	052025	P	FARMER ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2616105	\$8,271.60	2516388	052025	P	BLUE LICK ELEMENTARY SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2616106	\$2,393.00	2531489	052025	P	SOUTHERN HIGH SCHOOL
41940	DRONEBLOCKS LLC	2616516	\$14,495.00	2526036	052025	P	WEB DUBOIS ACADEMY
108195	DUKES A & W TRAILER HITCHES	2616518	\$68.00	2533433	052025	P	GROUNDS
108195	DUKES A & W TRAILER HITCHES	2616524	\$191.05	2534301	052025	P	GROUNDS
63580	DUNN ELEM SCHOOL	2611900	\$184.00		050625PP	P	PEPSI PROCEEDS Mar2025
63590	DUPLICATOR SALES AND SERVICE INC	2616528	\$6,576.00	2527959	052025	P	ECE/RECORDS/WHERTHEY
63590	DUPLICATOR SALES AND SERVICE INC	2616530	\$6,687.00	2530403	052025	P	PATHFINDER SCHOOOL OF INNOVATION
63590	DUPLICATOR SALES AND SERVICE INC	2616532	\$6,687.00	2530675	052025	P	PATHFINDER SCHOOL OF INNOVATION
63590	DUPLICATOR SALES AND SERVICE INC	2616546	\$244.62	2534137	052025	P	DOSS HS
63590	DUPLICATOR SALES AND SERVICE INC	2616566	\$98.88	2535234	052025	P	STUDENT SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2616568	\$8,835.00	2529539	052025	P	LAYNE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2616575	\$8,265.00	2529539	052025	P	LAYNE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2616577	\$222.86	2533930	052025	P	ECH-LILY PHAN/ANDREA GRISBY
63590	DUPLICATOR SALES AND SERVICE INC	2616587	\$55,981.66	2500761	052025	P	DISTRICT MANAGED PRINT
63590	DUPLICATOR SALES AND SERVICE INC	2616593	\$8,835.00	2529017	052025	P	FOSTER ACADEMY ES
78090	DUPONT MANUAL HIGH SCHOOL	2611943	\$111.44		050625PP	P	PEPSI PROCEEDS Apr2025
78090	DUPONT MANUAL HIGH SCHOOL	2611947	\$441.00		050625PP	P	PEPSI PROCEEDS Feb2025
11938	E H CONSTRUCTION LLC	2612238	\$26,927.85	2512859	050625	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2612240	\$41,350.64	2320399	050625	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2612241	\$29,745.06	2424798	050625	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2614746	\$4,800.00	2538495	051325	P	SOUTHERN HS FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2616300	\$233,428.40	2330867	052025	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2616330	\$2,480,855.02	2440992	052025	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2616335	\$471,093.00	2428111	052025	P	FACILITIES CAPITAL IMPROVEMENT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 63 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
11938	E H CONSTRUCTION LLC	2616350	\$186,865.60	2520408	052025	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2616353	\$868,609.00	2529158	052025	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2616355	\$482,767.20	2529159	052025	P	FACILITIES CAPITAL IMPROVEMENT
101342	EARLYCHILDHOOD LLC	2616533	\$127.95	2537620	052025	P	SAC-PEACE ACADEMY
1755	EASY WAY SAFETY SERVICES INC	2616534	\$325.00	2535238	052025	P	BODY SHOP
43941	ECA EDUCATIONAL SERVICES INC	2612248	\$1,155.84	2527145	051325	P	KAMMERER
45280	ECHO TRAIL MIDDLE SCHOOL	2611901	\$13.80		050625PP	P	PEPSI PROCEEDS Mar2025
125279	ECKART LLC	2611411	\$1,518.75	2533131	050625	P	MAINT WAREHOUSE
125279	ECKART LLC	2613137	\$1,093.50	2531491	051325	P	CONWAY MID EMERGENCY LIGHTING GEN MAINT EI
125279	ECKART LLC	2613142	\$273.38	2531491	051325	P	CONWAY MID EMERGENCY LIGHTING GEN MAINT EI
125279	ECKART LLC	2614743	\$335.00	2528903	052025	P	HOKE BUS EMERGENCY LIGHTING GEN MAINT ELEC
37569	ECS SOUTHEAST LLP	2616296	\$1,586.43	2527843	052025	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2616305	\$3,086.60	2433571	052025	P	SERVICE (BID)
37569	ECS SOUTHEAST LLP	2616361	\$8,600.00	2529193	052025	P	FACILITIES CAPITAL IMPROVEMENT
64080	EDINGER J & SONS INC	2611957	\$4,340.00	2528239	050625	P	GROUNDS DEPT
64080	EDINGER J & SONS INC	2616535	\$1,570.18	2536615	052025	P	TRUCK SHOP
27905	EDMENTUM INC	2610466	\$30,247.27	2537074	050625	P	THE ACADEMY @ SHAWNEE
27905	EDMENTUM INC	2613147	\$11,000.00	2537238	051325	P	SOUTHERN HS
27905	EDMENTUM INC	2615263	\$2,550.00	2529863	052025	P	HAWHTORNE ELEMENTARY
27905	EDMENTUM INC	2615266	\$12,290.00	2532298	052025	P	LAYNE ELEMENTARY
27905	EDMENTUM INC	2615267	\$11,003.30	2533556	052025	P	VALLEY HIGH SCHOOL
27905	EDMENTUM INC	2615269	\$11,000.00	2537227	052025	P	IROQUOIS HIGH SCHOOL
27905	EDMENTUM INC	2615272	\$6,463.00	2536390	052025	P	CHANCEY ELEMENTARY
21572	EILEEN GOGGIN MILLER	2611004	\$756.98		050625	P	NATIONAL ASSOCIATION OF EDUCATION FOUNDATIO
40288	EL EDUCATION INC	2616537	\$18,000.00	2507198	052025	P	WATTERSON
42481	ELAINE N CHAPPELL	2613671	\$40.91		051325	P	MARCH TRAVEL
56805	ELAINE RENEE HENRY	2610652	\$270.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
57590	ELAYNE STRECKER	2613504	\$1,426.40		051325	P	RTI AT WORK
42019	ELEMENTAL ENTERPRISES LLC	2608609	\$58.20	2533362	042925	P	GC TAPP
42019	ELEMENTAL ENTERPRISES LLC	2608610	\$116.40	2533361	042925	P	SOUTHERN HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2612249	\$521.70	2536032	051325	P	LAUKHUF



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 64 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42019	ELEMENTAL ENTERPRISES LLC	2614117	\$1,138.50	2537556	051325	P	ECH/MARGARET HESTON
42019	ELEMENTAL ENTERPRISES LLC	2615758	\$248.80	2532105	052025	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
42019	ELEMENTAL ENTERPRISES LLC	2615760	\$418.74	2530922	052025	P	SMYRNA ES
42019	ELEMENTAL ENTERPRISES LLC	2615764	\$2,696.52	2532995	052025	P	GC TAPP
42019	ELEMENTAL ENTERPRISES LLC	2615767	\$30.36	2531511	052025	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
42019	ELEMENTAL ENTERPRISES LLC	2615768	\$30.36	2531118	052025	P	HAWTHORNE ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2615769	\$436.08	2531106	052025	P	BINET
42019	ELEMENTAL ENTERPRISES LLC	2615772	\$448.50	2531284	052025	P	FERN CREEK HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2615775	\$159.77	2532099	052025	P	ALEX R KENNEDY ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2615779	\$994.65	2532128	052025	P	WILDER ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2615781	\$399.00	2529770	052025	P	NORTON COMMONS ELEM #371
42019	ELEMENTAL ENTERPRISES LLC	2615784	\$198.59	2529769	052025	P	AUDUBON TRADITIONAL ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2615786	\$143.52	2537541	052025	P	GEORGE UNSELD/LAURA SMITH
42019	ELEMENTAL ENTERPRISES LLC	2615789	\$45.54	2537544	052025	P	CAMP TAYLOR
42019	ELEMENTAL ENTERPRISES LLC	2615790	\$180.90	2533398	052025	P	SAC-ST JOES
42019	ELEMENTAL ENTERPRISES LLC	2615793	\$28.87	2536857	052025	P	SHACKLETTE/OFFICE
42019	ELEMENTAL ENTERPRISES LLC	2615796	\$50.83	2536852	052025	P	JACOB ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2615799	\$151.80	2537592	052025	P	NEWCOMER ACADEMY
42019	ELEMENTAL ENTERPRISES LLC	2615803	\$63.92	2537550	052025	P	BRECK METRO HS
42019	ELEMENTAL ENTERPRISES LLC	2615806	\$39.68	2531510	052025	P	FRC SMYRNA
42019	ELEMENTAL ENTERPRISES LLC	2615816	\$139.00	2532972	052025	P	WESTPORT MS FRC
42019	ELEMENTAL ENTERPRISES LLC	2615817	\$539.15	2531504	052025	P	SAC-BOYS HAVEN
42019	ELEMENTAL ENTERPRISES LLC	2615819	\$160.89	2533364	052025	P	BATES ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2615820	\$550.80	2533004	052025	P	IROQUOIS HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2615821	\$48.45	2531943	052025	P	DUVALLE/MAIN OFFICE
42019	ELEMENTAL ENTERPRISES LLC	2615824	\$97.00	2533959	052025	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
42019	ELEMENTAL ENTERPRISES LLC	2615827	\$97.00	2534041	052025	P	HEALTH & WELLNESS
42019	ELEMENTAL ENTERPRISES LLC	2615833	\$136.38	2534595	052025	P	FAIRDALE HIGH
42019	ELEMENTAL ENTERPRISES LLC	2615837	\$330.36	2533400	052025	P	ECH K-CAMP/MARK MINA
42019	ELEMENTAL ENTERPRISES LLC	2615839	\$165.18	2533401	052025	P	ECH K-CAMP/ KELLY SHUFF
42019	ELEMENTAL ENTERPRISES LLC	2615842	\$87.54	2533610	052025	P	STUDENT SUPPORT FRYSC 4TH FLOOR



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 65 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42019	ELEMENTAL ENTERPRISES LLC	2615850	\$128.04	2537527	052025	P	FERN CREEK HIGH
42019	ELEMENTAL ENTERPRISES LLC	2615854	\$145.50	2533358	052025	P	FERN CREEK HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2615866	\$79.80	2531122	052025	P	HUDSON MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2615880	\$68.79	2538710	052025	P	RUTHERFORD ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2615885	\$116.40	2536781	052025	P	LAYNE ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2615888	\$37.95	2538436	052025	P	CULTURE & CLIMATE
42019	ELEMENTAL ENTERPRISES LLC	2615900	\$79.80	2537080	052025	P	SOUTHERN HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2615903	\$334.86	2531180	052025	P	BLAKE ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2615905	\$77.07	2530410	052025	P	CULTURE & CLIMATE
42019	ELEMENTAL ENTERPRISES LLC	2615907	\$37.96	2530189	052025	P	STUART MDL
42019	ELEMENTAL ENTERPRISES LLC	2615910	\$75.90	2530277	052025	P	CANE RUN ELEM - BK
42019	ELEMENTAL ENTERPRISES LLC	2615913	\$291.00	2530408	052025	P	WELLINGTON ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2615914	\$30.36	2531837	052025	P	SOUTHERN HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2615916	\$29.10	2531838	052025	P	SOUTHERN HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2615922	\$379.50	2535813	052025	P	ECHO TRAIL MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2615929	\$994.10	2535812	052025	P	AUBURNDALE FRC
42019	ELEMENTAL ENTERPRISES LLC	2615933	\$275.30	2533402	052025	P	CAMP READY4K/ BRIAN CLARK
42019	ELEMENTAL ENTERPRISES LLC	2615937	\$59.80	2533395	052025	P	AUBURNDALE ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2615941	\$518.47	2532985	052025	P	SAC-MARYHURST
42019	ELEMENTAL ENTERPRISES LLC	2615943	\$1,502.79	2534776	052025	P	FERN CREEK HIGH SCHOOL YSC
42019	ELEMENTAL ENTERPRISES LLC	2615950	\$35.88	2534164	052025	P	CENTRAL HS
42019	ELEMENTAL ENTERPRISES LLC	2615953	\$27.93	2535106	052025	P	VEHICLE MAINTENANCE
42019	ELEMENTAL ENTERPRISES LLC	2615956	\$89.70	2535104	052025	P	BROWN SCHOOL (RITA)
42019	ELEMENTAL ENTERPRISES LLC	2615957	\$91.47	2533014	052025	P	DIXIE ELEMENTARY SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2615959	\$139.00	2533365	052025	P	STONESTREET FRC
42019	ELEMENTAL ENTERPRISES LLC	2616007	\$29.10	2530934	052025	P	NEWCOMER ACADEMY
42019	ELEMENTAL ENTERPRISES LLC	2616010	\$97.00	2531409	052025	P	SOUTHERN HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2616013	\$87.30	2532097	052025	P	SHACKLETTE/OFFICE
42019	ELEMENTAL ENTERPRISES LLC	2616016	\$74.97	2532990	052025	P	MIDDLETOWN EL FRC
42019	ELEMENTAL ENTERPRISES LLC	2616019	\$54.09	2532998	052025	P	ATHERTON HIGH
42019	ELEMENTAL ENTERPRISES LLC	2616021	\$177.90	2533016	052025	P	SHELBY ACADEMY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 66 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42019	ELEMENTAL ENTERPRISES LLC	2616085	\$49.98	2533011	052025	P	ECHO TRAIL MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2616086	\$278.00	2533369	052025	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
42019	ELEMENTAL ENTERPRISES LLC	2616087	\$65.33	2533371	052025	P	FRC SMYRNA
42019	ELEMENTAL ENTERPRISES LLC	2616088	\$79.80	2533385	052025	P	BALLARD HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2616089	\$227.70	2533958	052025	P	BRECKINRIDGE METRO
42019	ELEMENTAL ENTERPRISES LLC	2616090	\$303.60	2536375	052025	P	SAC-BELLEWOOD
42019	ELEMENTAL ENTERPRISES LLC	2616091	\$58.20	2536307	052025	P	ECH / LORI FRENCH
42019	ELEMENTAL ENTERPRISES LLC	2616092	\$91.08	2536785	052025	P	JOHNSON MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2616093	\$1,050.00	2536845	052025	P	SENECA HS
42019	ELEMENTAL ENTERPRISES LLC	2616094	\$1,404.99	2536787	052025	P	CHURCHILL PARK SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2616151	\$812.54	2534594	052025	P	GREENWOOD ELEMENTARY
46301	ELIZABETH A MATTINGLY	2609371	\$94.05		042925	P	MARCH TRAVEL
41877	ELIZABETH D MARSHALL	2613856	\$98.01		051325	P	FEBRUARY TRAVEL
142459	ELIZABETH H LYLES	2616539	\$810.00	2513385	052025	P	NOE MS
142459	ELIZABETH H LYLES	2616542	\$600.00	2533312	052025	P	ACADEMICS
42251	ELIZABETH V ADAMS	2609353	\$58.48		042925	P	MARCH TRAVEL
43397	EMANUEL HAYES	2611391	\$200.00	2527628	050625	P	J.B. ATKINSON ACADEMY
41617	EMERGENCY RADIO SERVICE LLC	2612426	\$5,080.33	2534108	051325	P	SHACKLETTE ECH/VPALMER/ROOM 107
41617	EMERGENCY RADIO SERVICE LLC	2612432	\$231.00	2534135	051325	P	FAIRDALE ELEMENTARY
41617	EMERGENCY RADIO SERVICE LLC	2616409	\$1,782.28	2527103	052025	P	CARRITHERS MIDDLE SCHOOL
41617	EMERGENCY RADIO SERVICE LLC	2616413	\$153.88	2531588	052025	P	DAWSON ORMAN ECH STACEY BRANCH
41617	EMERGENCY RADIO SERVICE LLC	2616418	\$91.68	2529840	052025	P	CONWAY
41617	EMERGENCY RADIO SERVICE LLC	2616421	\$229.50	2533916	052025	P	RAMSEY MIDDLE
41617	EMERGENCY RADIO SERVICE LLC	2616424	\$99.12	2525452	052025	P	GUTERMUTH ELEMENTARY
45445	EMILY A WALLIS	2611692	\$28.07		050625	P	MARCH TRAVEL
24344	EMILY R WARGEL	2613948	\$188.38		051325	P	MARCH TRAVEL
53374	EMILY SIMUEL	2612582	\$175.00		050625	P	TRANSPORTATION STIPEND FOR OCTNOV24MEYZE
136203	ENABLING DEVICES	2616426	\$4,437.90	2536879	052025	P	SAC-MARY RYAN
57692	ENGAGE! LEARNING LLC	2613152	\$35,898.00	2538754	051325	P	DISTRICT TITLE II FUNDS FOR ENGAGE LEARNING
27309	ENJOLI M CRAYCROFT	2611629	\$13.60		050625	P	MARCH TRAVEL
118982	ENVIRONMENTAL CONCERNS INC	2609616	\$6,000.00	2503359	042925	P	FACILITIES CAPITAL IMPROVEMENT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 67 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
118982	ENVIRONMENTAL CONCERNS INC	2609617	\$950.00	2503377	042925	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2609618	\$2,050.00	2503384	042925	P	FACILITIES CAPITAL IMPROVEMENT
20615	EPIC SPORTS INC	2612252	\$52.32	2532265	051325	P	SANDERS ELEMENTARY
45233	ERDCO PROPERTIES LLC	2616164	\$1,561.00	2533840	052025	P	CHIEF OF STAFF
45233	ERDCO PROPERTIES LLC	2616168	\$1,375.00	2533840	052025	P	CHIEF OF STAFF
131547	ERIC ARMIN INC	2609672	\$74.16	2533103	042925	P	CORAL RIDGE ELEMENTARY
131547	ERIC ARMIN INC	2609673	\$49.44	2531852	042925	P	MATHIS ECE 078
131547	ERIC ARMIN INC	2609674	\$1,275.50	2533104	042925	P	DUPONT MANUAL HIGH SCHOOL
131547	ERIC ARMIN INC	2609676	\$91.39	2530784	042925	P	RAMSEY MIDDLE SCHOOL YSC/ FRYSC
131547	ERIC ARMIN INC	2614681	\$1,275.50	2535888	052025	P	LIBERTY HIGH
131547	ERIC ARMIN INC	2614685	\$82.40	2534824	052025	P	SANDERS ELEMENTARY
131547	ERIC ARMIN INC	2614690	\$1,275.50	2536631	052025	P	SAC-MARYHURST
131547	ERIC ARMIN INC	2614691	\$82.40	2534782	052025	P	NORTON ELEMENTARY
131547	ERIC ARMIN INC	2614693	\$247.20	2535373	052025	P	ROBERTA TULLY ELEMENTARY
131547	ERIC ARMIN INC	2616095	\$78.92	2534535	052025	P	LUHR ELEMENTARY
131547	ERIC ARMIN INC	2616435	\$3,795.00	2538836	052025	P	ATHERTON HIGH
131547	ERIC ARMIN INC	2616438	\$197.76	2534918	052025	P	AUBURNDALE FRC
131547	ERIC ARMIN INC	2616440	\$397.00	2536517	052025	P	FERN CREEK HIGH SCHOOL
131547	ERIC ARMIN INC	2616444	\$82.40	2537400	052025	P	MIDDLETOWN ELEMENTARY
131547	ERIC ARMIN INC	2616446	\$5,102.00	2537514	052025	P	IROQUOIS HIGH SCHOOL
48356	ERIC S ALLEN	2611482	\$184.90		050625	P	MARCH TRAVEL
24647	ERICA M BROOKS	2611551	\$133.62		050625	P	MARCH TRAVEL
24647	ERICA M BROOKS	2613770	\$235.99		051325	P	DEEPER LEARNING CONFERENCE
19208	ERIK BRYANT STEARMAN	2608613	\$540.00	2531538	042925	P	JEFFERSONTOWN ELEMENTARY FRC
19208	ERIK BRYANT STEARMAN	2613305	\$1,050.90	2533495	051325	P	FAIRDALE HS FRC
19208	ERIK BRYANT STEARMAN	2613309	\$918.85	2535768	051325	P	PORTLAND ELEMENTARY SCHOOL FRC
19208	ERIK BRYANT STEARMAN	2613312	\$1,722.15	2534768	051325	P	FERN CREEK EL/FRC - WEAKLEY
19208	ERIK BRYANT STEARMAN	2613316	\$999.75	2533511	051325	P	WILKERSON EL FRC
19208	ERIK BRYANT STEARMAN	2613318	\$744.00	2533514	051325	P	PRP YSC
19208	ERIK BRYANT STEARMAN	2613325	\$938.65	2535632	051325	P	JACOB ELEMENTARY - FRC
19208	ERIK BRYANT STEARMAN	2613329	\$181.80	2533509	051325	P	BYCK FRC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 68 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
19208	ERIK BRYANT STEARMAN	2613333	\$158.80	2535823	051325	P	BLOOM ELEMENTARY FRC
19208	ERIK BRYANT STEARMAN	2613336	\$838.50	2533516	051325	P	BLOOM ELEMENTARY FRC
19208	ERIK BRYANT STEARMAN	2613457	\$495.00	2533518	051325	P	DOSS YSC
42345	ERIK KONRAD ANDERSON PHD	2616448	\$464.08	2521260	052025	P	THE ACADEMY @ SHAWNEE
27743	ERIN A DUNLAP	2613765	\$156.99		051325	P	MARCH TRAVEL
43806	ERIN G GLAZIER	2610028	\$172.66		042925	P	MARCH TRAVEL
32089	ERIN L SIMMS	2613772	\$80.48		051325	P	MARCH TRAVEL
29850	ERIN YATES	2615877	\$226.00		052025	P	MAGNET SCHOOLS OF AMERICA
42842	EROS HOSIERY CO	2608617	\$77.53	2531967	042925	P	GUTERMUTH FRC
42842	EROS HOSIERY CO	2616450	\$150.76	2535807	052025	P	BYCK EL FRC
43001	ES OPCO USA LLC	2616454	\$1,222.50	2536813	052025	P	MAINTENANCE WAREHOUSE
34430	ETHAN JAMES MCCOLLUM	2609661	\$60.00	2528224	042925	P	YPAS
34430	ETHAN JAMES MCCOLLUM	2616458	\$345.00	2528224	052025	P	YPAS
34430	ETHAN JAMES MCCOLLUM	2616461	\$200.00	2528224	052025	P	YPAS
42334	EVOLVE502 INC	2610469	\$167,750.00	2501550	042925	P	ACADEMICS
42334	EVOLVE502 INC	2610470	\$172,255.00	2501550	042925	P	ACADEMICS
45284	EXPLOITED CHILDRENS HELP ORG	2611416	\$400.00	2535057	050625	P	YSC KNIGHT MIDDLE SCHOOL
45284	EXPLOITED CHILDRENS HELP ORG	2616464	\$400.00	2533893	052025	P	FRC - JCTMS - THE LINK YSC
65690	FAIRDALE ELEMENTARY SCHOOL	2611902	\$89.60		050625PP	P	PEPSI PROCEEDS Mar2025
3750	FAIRDALE FEED & HARDWARE	2613159	\$75.96	2517899	051325	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2616472	\$303.44	2517899	052025	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2616476	\$129.72	2517899	052025	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2616480	\$18.55	2517899	052025	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2616483	\$27.78	2517899	052025	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2616489	\$59.96	2517899	052025	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2616491	\$113.94	2517899	052025	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2616493	\$11.99	2517899	052025	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2616506	\$22.99	2517899	052025	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2616509	\$59.98	2517899	052025	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2616513	\$151.92	2517899	052025	P	FAIRDALE HIGH
65710	FAIRDALE HIGH SCHOOL	2611903	\$697.00		050625PP	P	PEPSI PROCEEDS Mar2025



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 69 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
65710	FAIRDALE HIGH SCHOOL	2612012	\$657.01		050625PP	P	PEPSI PROCEEDS Apr 2025
4778	FAITH STROUD	2613428	\$1,532.04		051325	P	AASA NATIONAL CONFERENCE
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2611420	\$100.00	2532552	050625	P	WEB DUBOIS ACADEMY - FRYSC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2616545	\$100.00	2530847	052025	P	FAIRDALE FRC
127199	FARNSLEY MIDDLE SCHOOL	2612013	\$321.30		050625PP	P	PEPSI PROCEEDS Apr 2025
42799	FARRAH MOSS	2610163	\$82.54		042925	P	MARCH TRAVEL
42799	FARRAH MOSS	2616120	\$48.51		052025	P	APRIL TRAVEL
4193	FASTENAL COMPANY	2609796	\$268.74	2531473	042925	P	KLONDIKE LANE ELEMENTARY
4193	FASTENAL COMPANY	2609799	\$666.59	2532175	042925	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2609802	\$2,014.33	2531473	042925	P	KLONDIKE LANE ELEMENTARY
4193	FASTENAL COMPANY	2609807	\$55.76	2533088	042925	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2609809	\$1,166.58	2533685	042925	P	BALLARD HIGH SCHOOL
4193	FASTENAL COMPANY	2609812	\$736.25	2534304	042925	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2609814	\$275.77	2534302	042925	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2609816	\$381.02	2533850	042925	P	RAMSEY MIDDLE
4193	FASTENAL COMPANY	2609818	\$435.46	2533961	042925	P	OFFICE OF MULTILINGUAL LEARNERS
4193	FASTENAL COMPANY	2609820	\$544.32	2534258	042925	P	IROQUOIS HIGH SCHOOL
4193	FASTENAL COMPANY	2609822	\$217.73	2534257	042925	P	BOWEN ELEMENTARY
4193	FASTENAL COMPANY	2610125	\$381.02	2527144	042925	P	OLMSTED ACADEMY SOUTH
4193	FASTENAL COMPANY	2610131	\$54.43	2530051	042925	P	ECH/ RACHEL CARPENTER/ ROOM 120
4193	FASTENAL COMPANY	2610135	\$54.43	2529563	042925	P	ECH/ JAZMINE STIFF/ ROOM 123
4193	FASTENAL COMPANY	2610139	\$925.34	2530423	042925	P	FERN CREEK HIGH SCHOOL
4193	FASTENAL COMPANY	2610142	\$163.30	2534779	042925	P	CULTURE AND CLIMATE SEL
4193	FASTENAL COMPANY	2614118	\$2,503.87	2537148	051325	P	SLAUGHTER ELEMENTARY
4193	FASTENAL COMPANY	2614119	\$108.86	2536583	051325	P	Cleaner
4193	FASTENAL COMPANY	2614121	\$653.18	2537522	051325	P	SEMPLE ELEMENTARY
4193	FASTENAL COMPANY	2614123	\$2,177.28	2537521	051325	P	KLONDIKE LANE ELEMENTARY
4193	FASTENAL COMPANY	2614125	\$381.02	2536264	051325	P	MARION C MOORE
4193	FASTENAL COMPANY	2614127	\$163.30	2536939	051325	P	OFFICE OF MULTILINGUAL LEARNERS
4193	FASTENAL COMPANY	2614129	\$108.86	2537072	051325	P	Jacob Elementary
4193	FASTENAL COMPANY	2614131	\$17.40	2525962	051325	P	TRANSPORTATION



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 70 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
4193	FASTENAL COMPANY	2614133	\$489.89	2537520	051325	P	AUDUBON TRADITIONAL ELEMENTARY
4193	FASTENAL COMPANY	2614134	\$45.00	2532192	051325	P	SCNS
4193	FASTENAL COMPANY	2616547	\$653.18	2538485	052025	P	MINOR DANIELS ACADEMY
4193	FASTENAL COMPANY	2616548	\$272.16	2537660	052025	P	PERRY ELEMENTARY
152443	FELLOWSHIP OF CHRISTIAN ATHLETES	2616549	\$600.00	2535890	052025	P	SOUTHERN HIGH SCHOOL - YSC
41976	FERGUSON US HOLDINGS INC	2614744	\$396.50	2534320	052025	P	MECH MAINT - PLUMBING
39400	FERN CREEK OPTIMIST CLUB	2612312	\$400.00	2530186	051325	P	HARTSTERN ELEM/FRC
39400	FERN CREEK OPTIMIST CLUB	2613347	\$400.00	2522576	051325	P	SMYRNA FRC
66150	FIELD ELEMENTARY SCHOOL	2611904	\$11.20		050625PP	P	PEPSI PROCEEDS Mar2025
34201	FIFTH THIRD BANK	2611876	\$714,706.49		050125AC	P	FIFTH THIRD ACI PYMT - APR 25
43927	FIRST EDUC RESOURCES LLC	2616551	\$300.00	2537626	052025	P	OFFICE OF MULTILINGUAL LEARNERS
6135	FLAMENCO LOUISVILLE	2616553	\$500.00	2535941	052025	P	ACADEMICS
46877	FLASHLIGHT LEARNING INC	2616555	\$13,125.00	2536388	052025	P	CHANCEY ELEMENTARY
31182	FLEET PRIDE INC	2611429	\$1,796.52	2534652	050625	P	GROUNDS
31182	FLEET PRIDE INC	2616556	\$103.80	2501410	052025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
31182	FLEET PRIDE INC	2616557	\$356.04	2530625	052025	P	BLANKENBAKER GARAGE
55818	FLINN SCIENTIFIC INC	2608626	\$116.70	2529377	042925	P	MALE TRADITIONAL HS
41228	FLYLEAF PUBLISHING LLC	2613227	\$5,084.14	2535458	051325	P	NORTON ELEMENTARY
41228	FLYLEAF PUBLISHING LLC	2613231	\$518.13	2535750	051325	P	FAIRDALE ELEMENTARY
42969	FOLLETT CONTENT SOLUTIONS LLC	2613353	\$995.60	2531552	051325	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2613354	\$414.14	2533384	051325	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2613355	\$1,792.79	2529340	051325	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2613356	\$7,392.66	2527796	051325	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2613357	\$465.76	2527795	051325	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2613358	\$2,173.21	2527794	051325	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2613359	\$2,324.91	2529098	051325	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2613360	\$9,231.56	2529097	051325	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2615428	\$1,067.52	2529973	052025	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2615430	\$1,423.49	2529974	052025	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2615433	\$971.27	2532669	052025	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2615435	\$4,983.02	2532668	052025	P	LIBRARY TECHNICAL SERVICES



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 71 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42969	FOLLETT CONTENT SOLUTIONS LLC	2615437	\$1,170.76	2533378	052025	P	LIBRARY TECHNICAL SERVICES
46611	FORKLIFT SYSTEMS INC	2613361	\$839.59	2506552	051325	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2615439	\$67.00	2506552	052025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2615441	\$67.00	2506552	052025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2615442	\$148.97	2506552	052025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2615446	\$67.00	2506552	052025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2615449	\$953.77	2536684	052025	P	ELECTRIC SHOP SCISSOR LIFT REPAIR SJIII-3220
46611	FORKLIFT SYSTEMS INC	2615453	\$67.00	2506552	052025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2615457	\$134.00	2506552	052025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2615459	\$201.00	2506552	052025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2615460	\$134.00	2506552	052025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2615461	\$1,019.46	2506552	052025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2615462	\$358.61	2506552	052025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2615465	\$95.00	2434797	052025	P	VEHICLE MAINTENANCE
46611	FORKLIFT SYSTEMS INC	2615467	\$134.00	2506552	052025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2615468	\$1,587.14	2525752	052025	P	SUPPLY SERVICES
46611	FORKLIFT SYSTEMS INC	2615469	\$134.00	2506552	052025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2615470	\$839.59	2506552	052025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2615472	\$1,716.99	2520407	052025	P	ELECTRIC SHOP SKYJACK SK111-3219 SN 233519 REP?
36306	FORTITUDE PARTNERS LLC	2611441	\$10,368.00	2503523	050625	P	FACILITY MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2614137	\$10,354.50	2503523	051325	P	FACILITY MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2614140	\$9,868.50	2503523	051325	P	FACILITY MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2615475	\$10,503.00	2503523	052025	P	FACILITY MANAGEMENT
4809	FREDERICK J PARKER	2611564	\$91.93		050625	P	MARCH TRAVEL
45005	FRIENDS SERVICE CO INC	2616468	\$12,521.40	2524334	052025	P	TRUNNELL ELEMENTARY
21418	FUN & FUNCTION	2612250	\$9,005.04	2527806	050625	P	SLAUGHTER ELEMENTARY
21418	FUN & FUNCTION	2616558	\$285.87	2529958	052025	P	EXCEPTIONAL CHILD EDUCATION
21418	FUN & FUNCTION	2616560	\$54.93	2535987	052025	P	ECE SUMMER PROGRAM-DEAF/HH
21418	FUN & FUNCTION	2616562	\$54.93	2535992	052025	P	ECE/COPLAN
21418	FUN & FUNCTION	2616563	\$285.87	2534867	052025	P	ECE MATHIS 255
21418	FUN & FUNCTION	2616565	\$285.87	2530191	052025	P	ECE- SLAUGHTER



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 72 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42562	FUSIONSITE KENTUCKY LLC	2611961	\$100.00	2511969	050625	P	MOLINA PROPERTIES PORTABLE RESTROOM
42562	FUSIONSITE KENTUCKY LLC	2616586	\$229.00	2507729	052025	P	HUDSON MIDDLE SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2616607	\$470.00	2534851	052025	P	ATHLETICS AND ACTIVITIES
42562	FUSIONSITE KENTUCKY LLC	2616608	\$185.00	2504467	052025	P	NEWBURG MIDDLE SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2616609	\$185.00	2511376	052025	P	WESTERN HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2616610	\$185.00	2506879	052025	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2616612	\$470.00	2534852	052025	P	ATHLETICS AND ACTIVITIES
42562	FUSIONSITE KENTUCKY LLC	2616613	\$185.00	2506879	052025	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2616614	\$229.00	2507729	052025	P	HUDSON MIDDLE SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2616615	\$215.00	2511376	052025	P	WESTERN HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2616616	\$185.00	2415249	052025	P	ATHERTON HIGH
42562	FUSIONSITE KENTUCKY LLC	2616617	\$185.00	2415249	052025	P	ATHERTON HIGH
42562	FUSIONSITE KENTUCKY LLC	2616619	\$50.00	2506879	052025	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2616624	\$215.00	2504467	052025	P	NEWBURG MIDDLE SCHOOL
148638	G B M C INC	2609619	\$53,001.90	2532576	042925	P	FACILITIES CAPITAL IMPROVEMENT
40724	GABRIELLA A MARKS	2610115	\$64.18		042925	P	MARCH TRAVEL
37333	GABRIELLE S THARP	2610235	\$18.17		042925	P	MARCH TRAVEL
47473	GAIL LOGAN STRANGE	2613313	\$1,056.11		051325	P	IMPLEMENTING SOFG BOARD COHORD WORKSHOP
30565	GALEN F DEMUS	2610955	\$239.82		050625	P	COABE ANNUAL CONFERENCE
43429	GAMERZ TRUCK LLC	2616754	\$579.00	2539588	052025	P	SAC-BOYS HAVEN
47339	GANNETT MEDIA CORP	2614747	\$522.60	2535118	051325	P	PAVING PACKAGE FACILITIES CAPITAL IMPROVEME
47339	GANNETT MEDIA CORP	2614748	\$357.50	2536477	051325	P	RIVERPORT SURPLUS OPERATION SERVICES
36054	GARDNER ENTERPRISES INC	2611453	\$2,480.00	2503518	050625	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2611458	\$1,984.00	2503518	050625	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2614142	\$2,232.00	2503518	051325	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2614154	\$2,232.00	2503518	051325	P	FACILITY MANAGEMENT
34625	GARY C LANTZ	2612079	\$129.83		050625	P	JANUARY TRAVEL
41843	GATEWAY EDUC HOLDINGS LLC	2613517	\$96,375.13	2533552	051325	P	MALE TRADITIONAL HS
41843	GATEWAY EDUC HOLDINGS LLC	2614156	\$92,767.52	2535339	051325	P	EASTERN HS
41843	GATEWAY EDUC HOLDINGS LLC	2614158	\$61,381.16	2535340	051325	P	MARION C MOORE
41843	GATEWAY EDUC HOLDINGS LLC	2614160	\$5,153.76	2536686	051325	P	MINOR DANIELS ACADEMY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 73 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41843	GATEWAY EDUC HOLDINGS LLC	2614165	\$3,855.02	2536728	051325	P	THE ACADEMY @ SHAWNEE
41843	GATEWAY EDUC HOLDINGS LLC	2614166	\$405.79	2535341	051325	P	MARION C MOORE
41843	GATEWAY EDUC HOLDINGS LLC	2616960	\$12,472.08	2536708	052025	P	WESTERN HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2616964	\$12,781.30	2536725	052025	P	WESTERN HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2616967	\$100,240.44	2533770	052025	P	SOUTHERN HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2616969	\$72,152.52	2536685	052025	P	SENECA HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2616971	\$3,449.22	2535335	052025	P	CENTRAL HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2616972	\$51,279.82	2533501	052025	P	CENTRAL HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2616975	\$11,338.24	2535349	052025	P	PHOENIX
41843	GATEWAY EDUC HOLDINGS LLC	2616978	\$68,120.52	2536187	052025	P	FAIRDALE HIGH
41843	GATEWAY EDUC HOLDINGS LLC	2616980	\$117,247.82	2536689	052025	P	BALLARD HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2616982	\$9,276.75	2535348	052025	P	BROWN SCHOOL (RITA)
41843	GATEWAY EDUC HOLDINGS LLC	2616983	\$10,822.88	2536723	052025	P	GRACE JAMES ACADEMY
104293	GENERAL RUBBER & PLASTICS	2616984	\$198.16	2537183	052025	P	MALE TRADITIONAL HS
104293	GENERAL RUBBER & PLASTICS	2616987	\$532.80	2522054	052025	P	MAINTENANCE WAREHOUSE
57127	GENEVA WHITE	2610657	\$120.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
80570	GENUINE PARTS COMPANY	2609399	-\$104.55	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609403	-\$54.86	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609407	\$26.64	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609411	\$19.44	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609413	\$125.41	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609414	\$197.09	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609416	\$72.87	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609419	\$67.72	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609423	-\$66.56	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609427	\$246.90	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609446	\$277.82	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609447	\$113.40	2503191	042925	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2609452	\$112.50	2501464	042925	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2609454	\$344.64	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609457	\$2.80	2503192	042925	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 74 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
80570	GENUINE PARTS COMPANY	2609478	-\$82.50	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609483	\$118.66	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609484	\$95.65	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609487	\$89.99	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609491	-\$212.51	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609496	-\$33.39	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609497	\$16.50	2503190	042925	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2609498	\$19.44	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609499	\$26.62	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609500	\$35.91	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609501	-\$325.11	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609502	\$148.50	2503190	042925	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2609506	\$83.20	2534510	042925	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2609508	-\$30.39	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609511	-\$84.90	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609514	-\$16.30	2503190	042925	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2609516	\$28.79	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609517	\$123.50	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609519	\$55.71	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609522	\$186.29	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609524	\$197.09	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609525	\$95.05	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609528	\$184.04	2503191	042925	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2609533	\$137.00	2534398	042925	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2609537	\$689.33	2503191	042925	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2609540	\$315.60	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609543	-\$66.00	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609544	\$78.07	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609545	-\$132.00	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609546	-\$117.28	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609547	\$834.36	2503191	042925	P	NICHOLS GARAGE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 75 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
80570	GENUINE PARTS COMPANY	2609548	\$35.52	2503190	042925	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2609569	-\$660.76	2505361	042925	P	ATHERTON HIGH
80570	GENUINE PARTS COMPANY	2609575	\$768.76	2505361	042925	P	ATHERTON HIGH
80570	GENUINE PARTS COMPANY	2609581	-\$17.21	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609583	\$54.70	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609601	\$255.46	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609602	\$59.78	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2609603	\$8.12	2503192	042925	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2611706	\$22.20	2503192	050625	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2611735	\$159.77	2503192	050625	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2611739	\$157.72	2503192	050625	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2612060	\$714.12	2503191	050625	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2612063	\$669.85	2503191	050625	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2612068	\$89.64	2501465	050625	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2612072	\$2.80	2503192	050625	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2612084	\$82.35	2534388	050625	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2612088	\$956.40	2503191	050625	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2612097	\$16.80	2535658	050625	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2612099	\$7.28	2501465	050625	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2612102	\$27.06	2503192	050625	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2612254	\$203.27	2503192	050625	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2613518	\$48.38	2503192	051325	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2613520	\$7.29	2503192	051325	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2613521	\$70.97	2503192	051325	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2613522	\$58.64	2503192	051325	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2613528	\$307.09	2503192	051325	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2613531	\$37.60	2503192	051325	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2613533	\$230.77	2503192	051325	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2613534	\$42.18	2503192	051325	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2613535	\$13.16	2503192	051325	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2613537	\$98.09	2503192	051325	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 76 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
80570	GENUINE PARTS COMPANY	2613539	\$141.60	2503191	051325	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2614519	\$761.00	2501465	051325	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2614530	\$277.80	2501465	051325	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2614533	\$186.90	2503190	051325	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2614952	\$239.04	2503190	051325	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2615526	\$119.80	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2615527	\$136.65	2503191	052025	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2615528	\$183.36	2503190	052025	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2615530	\$157.72	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616774	\$499.29	2503191	052025	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2616782	\$122.26	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616786	\$192.31	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616789	\$13.50	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616793	\$57.59	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616820	\$210.06	2537317	052025	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2616821	\$94.22	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616826	\$116.17	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616828	\$37.50	2503191	052025	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2616830	\$232.11	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616832	\$65.94	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616833	\$8.54	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616834	\$8.71	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616837	\$32.99	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616865	\$382.48	2533078	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616867	\$125.00	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616869	\$98.09	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616871	\$90.93	2535590	052025	P	GROUNDS
80570	GENUINE PARTS COMPANY	2616873	\$38.97	2535590	052025	P	GROUNDS
80570	GENUINE PARTS COMPANY	2616875	\$275.00	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616877	\$71.98	2503191	052025	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2616885	\$168.07	2537446	052025	P	BLANKENBAKER GARAGE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 77 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
80570	GENUINE PARTS COMPANY	2616886	\$1,419.92	2537293	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616887	\$156.96	2503190	052025	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2616888	\$122.51	2503192	052025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2616889	\$15.96	2503190	052025	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2616890	\$136.80	2503191	052025	P	NICHOLS GARAGE
47020	GEORGE S MCCROCKLIN	2612433	\$2,200.00	2441190	051325	P	TITLE I FEDERAL & STATE PROGRAMS
151263	GEORGIA SOUTHERN UNIVERSITY	2609679	\$900.00	2533079	042925	P	CULTURE & CLIMATE
9619	GIPE AUTO COLOR INC	2614169	\$19.20	2508901	051325	P	SOUTHERN HIGH SCHOOL
9619	GIPE AUTO COLOR INC	2614170	\$42.54	2508901	051325	P	SOUTHERN HIGH SCHOOL
9619	GIPE AUTO COLOR INC	2614173	\$2,923.30	2508901	051325	P	SOUTHERN HIGH SCHOOL
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2616633	\$2,470.00	2529005	052025	P	COCHRAN ELEMENTARY
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2616635	\$1,900.00	2532272	052025	P	PERRY ELEMENTARY
18947	GLENN FRANCISCO	2613778	\$44.51		051325	P	MARCH TRAVEL
500362	GLENNON LAW FIRM LLC	2610447	\$683.37		042525P	P	Payroll Run X - Warrant R0425
500362	GLENNON LAW FIRM LLC	2614859	\$651.01		050925P	P	Payroll Run X - Warrant R0509
63279	GLOBAL EQUIPMENT COMPANY INC	2608630	\$1,641.00	2534299	042925	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
63279	GLOBAL EQUIPMENT COMPANY INC	2616637	\$297.84	2532637	052025	P	FOOD SERVICE/CAFETERIA
63279	GLOBAL EQUIPMENT COMPANY INC	2616639	\$293.19	2532269	052025	P	SHENIKA BREED, FRC CAMP TAYLOR
63279	GLOBAL EQUIPMENT COMPANY INC	2616641	\$224.20	2534830	052025	P	MECH MAINT - PLUMBING
30106	GLORIA BARHAM	2610046	\$44.98		042925	P	FEBRUARY TRAVEL
30106	GLORIA BARHAM	2613785	\$93.91		051325	P	MARCH TRAVEL
39633	GLOWFORGE INC	2611507	\$150.00	2523215	050625	P	FAIRDALE HIGH
30210	GO GREEN LAWN SOLUTIONS	2614196	\$485.68	2508375	051325	P	WAGGENER HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2616644	\$427.35	2506844	052025	P	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2616647	\$427.35	2506878	052025	P	BUTLER TRADITIONAL HIGH SCHOOL
56756	GOODWAY TECHNOLOGIES CORPORATION	2614731	\$1,487.04	2528823	051325	P	MECH MAINT - HVAC
37984	GORDON FOOD SERVICE	2609648	\$171.20	2502785	042925	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2609650	\$28,419.20	2502785	042925	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2609654	\$15.98	2505405	042925	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2613293	\$441.63	2502785	051325	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2613296	\$99.95	2505405	051325	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 78 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
37984	GORDON FOOD SERVICE	2615514	\$697.50	2502785	052025	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2615515	\$45.59	2505405	052025	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2615516	\$45.59	2505405	052025	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2615517	\$65.41	2505405	052025	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2616827	\$2,585.10	2539789	052025	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2616829	\$2,142.00	2539789	052025	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2616992	\$138.62	2515455	052025	P	FERNCREEK HS
37984	GORDON FOOD SERVICE	2616996	\$96.00	2515455	052025	P	FERNCREEK HS
37984	GORDON FOOD SERVICE	2616999	\$113.99	2515455	052025	P	FERNCREEK HS
37984	GORDON FOOD SERVICE	2617005	\$137.16	2515455	052025	P	FERNCREEK HS
37984	GORDON FOOD SERVICE	2617010	\$286.11	2515455	052025	P	FERNCREEK HS
61556	GOVCONNECTION INC	2608631	\$151.20	2533529	042925	P	CAMP TAYLOR
61556	GOVCONNECTION INC	2609681	\$416.70	2534705	042925	P	KLONDIKE LANE ELEMENTARY
61556	GOVCONNECTION INC	2609683	\$2,640.64	2534476	042925	P	NEWCOMER ACADEMY
61556	GOVCONNECTION INC	2609686	\$460.00	2534704	042925	P	KLONDIKE LANE ELEMENTARY
61556	GOVCONNECTION INC	2616649	\$2,659.40	2537215	052025	P	ALEX R KENNEDY ELEMENTARY
61556	GOVCONNECTION INC	2616652	\$1,363.32	2536052	052025	P	NEWCOMER ACADEMY
44506	GRACE JAMES ACADEMY	2610382	\$10,085.91		042925	P	F22 TSF TO SAF
44506	GRACE JAMES ACADEMY	2611905	\$256.80		050625PP	P	PEPSI PROCEEDS Mar2025
44506	GRACE JAMES ACADEMY	2612014	\$230.93		050625PP	P	PEPSI PROCEEDS Apr 2025
44506	GRACE JAMES ACADEMY	2613186	\$500.00		051325	P	2025 JCPS STEP SHOW WINNER
10262	GRACE M KIM	2611657	\$78.57		050625	P	MARCH TRAVEL
45479	GRACE M REINHART HAYWOOD	2609221	\$25.94		042925	P	DECEMBER TRAVEL
45479	GRACE M REINHART HAYWOOD	2610048	\$27.73		042925	P	JANUARY TRAVEL
45479	GRACE M REINHART HAYWOOD	2610053	\$17.74		042925	P	FEBRUARY TRAVEL
47225	GRADUATION SERVICES OF KENTUCKIANA	2610467	\$1,000.00	2525119	050625	P	WAGGENER YSC
47225	GRADUATION SERVICES OF KENTUCKIANA	2616653	\$698.50	2516950	052025	P	WAGGENER HIGH SCHOOL
17995	GRANT PROFESSIONALS ASSOCIATION	2611494	\$90.00	2535063	050625	P	SERVICE, (NON-BID)
40687	GRAY MEDIA GROUP INC	2613544	\$2,870.00	2528288	051325	P	COMMUNIATIONS & COMMUNITY SERV
40687	GRAY MEDIA GROUP INC	2616656	\$2,130.00	2528288	052025	P	COMMUNIATIONS & COMMUNITY SERV
68630	GRAYBAR ELECTRIC COMPANY INC	2608632	\$17,661.10	2533232	042925	P	VERTIV



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 79 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
68630	GRAYBAR ELECTRIC COMPANY INC	2609145	-\$784.36	2529011	042925	P	ELECTRIC SHOP
68630	GRAYBAR ELECTRIC COMPANY INC	2609162	\$739.96	2529011	042925	P	ELECTRIC SHOP
41522	GREAT MINDS PBC	2609688	\$218.00	2526375	042925	P	HAZELWOOD ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2609692	\$60.00	2515968	042925	P	MINOR DANIELS ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2611748	\$45.00	2504708	050625	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2611757	\$50.00	2502905	050625	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2611768	\$40.00	2508529	050625	P	BRECK FRANKLIN
30756	GREENWAY SHREDDING & RECYCLING	2611773	\$50.00	2506982	050625	P	HAZELWOOD ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2611781	\$50.00	2508034	050625	P	WILT
30756	GREENWAY SHREDDING & RECYCLING	2611828	\$40.00	2509129	050625	P	CONWAY
30756	GREENWAY SHREDDING & RECYCLING	2611840	\$50.00	2510026	050625	P	WHITNEY YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2611844	\$45.00	2511749	050625	P	CARRITHERS MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2611848	\$50.00	2516180	050625	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2611856	\$50.00	2503905	050625	P	FARNSLEY MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2613549	\$45.00	2534627	051325	P	JOHNSON MIDDLE
30756	GREENWAY SHREDDING & RECYCLING	2613552	\$45.00	2512907	051325	P	CENTRAL HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2616660	\$50.00	2514236	052025	P	JEFFERSONTOWN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2616664	\$50.00	2504448	052025	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2616668	\$48.00	2504481	052025	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2616671	\$50.00	2514236	052025	P	JEFFERSONTOWN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2616674	\$40.00	2502868	052025	P	CAMP TAYLOR
30756	GREENWAY SHREDDING & RECYCLING	2616678	\$45.00	2519044	052025	P	AUBURNDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2616680	\$45.00	2502172	052025	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2616683	\$50.00	2503988	052025	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2616687	\$45.00	2534627	052025	P	JOHNSON MIDDLE
30756	GREENWAY SHREDDING & RECYCLING	2616689	\$50.00	2503245	052025	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2616692	\$50.00	2510886	052025	P	LUHR ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2616697	\$50.00	2503884	052025	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2616702	\$45.00	2502158	052025	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2616707	\$35.00	2509865	052025	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2616714	\$50.00	2509143	052025	P	OKOLONA ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 80 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
30756	GREENWAY SHREDDING & RECYCLING	2616728	\$40.00	2521511	052025	P	FIELD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2616731	\$40.00	2502868	052025	P	CAMP TAYLOR
30756	GREENWAY SHREDDING & RECYCLING	2616738	\$45.00	2502158	052025	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2616742	\$50.00	2511064	052025	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2616801	\$45.00	2521497	052025	P	OLMSTED ACADEMY SOUTH
30756	GREENWAY SHREDDING & RECYCLING	2616818	\$45.00	2502159	052025	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2616825	\$45.00	2509144	052025	P	MEYZEEK MIDDLE SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2616753	\$1,499.90	2537707	052025	P	BRECK-FRANKLIN
23482	GREGORY M FEHR	2615881	\$634.67		052025	P	MSA CONFERENCE
27551	GREGORY PACKAGING INC	2609658	\$22,612.80	2502971	042925	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2609659	\$22,612.80	2502971	042925	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2609660	\$22,612.80	2502971	042925	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2613302	\$22,612.80	2502971	051325	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2613315	\$22,612.80	2502971	051325	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2613319	\$22,612.80	2502971	051325	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2613321	\$22,612.80	2502971	051325	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2615518	\$22,612.80	2502971	052025	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2615519	\$22,612.80	2502971	052025	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2616838	\$22,612.80	2502971	052025	P	NUTRITION CENTER
13234	GRETA BAXTER	2609248	\$74.93		042925	P	MARCH TRAVEL
28420	GUITAR CENTER STORES INC	2609700	\$86.43	2439019	042925	P	TITLE I FEDERAL AND STATE PROGRAMS
28420	GUITAR CENTER STORES INC	2611528	\$140.40	2524050	050625	P	MARION C MOORE
28420	GUITAR CENTER STORES INC	2611546	\$66.00	2524050	050625	P	MARION C MOORE
28420	GUITAR CENTER STORES INC	2614198	\$70.00	2529121	051325	P	PHOENIX
28420	GUITAR CENTER STORES INC	2614199	\$272.84	2529207	051325	P	KNIGHT MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2614201	\$181.20	2524050	051325	P	MARION C MOORE
28420	GUITAR CENTER STORES INC	2614203	\$23.91	2531075	051325	P	BATES ELEMENTARY
28420	GUITAR CENTER STORES INC	2614208	\$97.60	2525048	051325	P	RAMSEY MIDDLE
28420	GUITAR CENTER STORES INC	2614210	\$90.46	2525048	051325	P	RAMSEY MIDDLE
28420	GUITAR CENTER STORES INC	2615834	\$79.21	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2615989	\$245.00	2424720	052025	P	DUBOIS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 81 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
28420	GUITAR CENTER STORES INC	2616029	\$305.92	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2616030	\$88.57	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2616040	\$64.98	2506134	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2616048	\$23.56	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2616057	\$34.20	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2616061	\$74.76	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2616064	\$65.00	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2616066	\$143.01	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2616075	\$174.48	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2616138	\$163.33	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2616155	\$153.57	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2616163	\$112.13	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2616181	\$275.45	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2616189	\$114.49	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2616998	\$476.45	2506133	052025	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2617001	\$67.00	2529124	052025	P	GRACE JAMES ACADEMY
28420	GUITAR CENTER STORES INC	2617002	\$82.40	2529124	052025	P	GRACE JAMES ACADEMY
28420	GUITAR CENTER STORES INC	2617004	\$37.60	2529124	052025	P	GRACE JAMES ACADEMY
28420	GUITAR CENTER STORES INC	2617007	\$84.10	2529124	052025	P	GRACE JAMES ACADEMY
28420	GUITAR CENTER STORES INC	2617009	\$38.40	2529124	052025	P	GRACE JAMES ACADEMY
28420	GUITAR CENTER STORES INC	2617011	\$38.50	2529124	052025	P	GRACE JAMES ACADEMY
28420	GUITAR CENTER STORES INC	2617013	\$14.40	2523230	052025	P	OLMSTED ACADEMY SOUTH
28420	GUITAR CENTER STORES INC	2617016	\$15.00	2523230	052025	P	OLMSTED ACADEMY SOUTH
40861	GUSTA M BEATTY	2615855	\$513.05		052025	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
43970	GUSTAVE A LARSON	2617127	\$480.84	2537674	052025	P	ATHLETICS AND ACTIVITIES
43970	GUSTAVE A LARSON	2617130	\$146.88	2537673	052025	P	ATHLETICS AND ACTIVITES
43970	GUSTAVE A LARSON	2617132	\$290.00	2537663	052025	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2617134	\$203.15	2536516	052025	P	MECH MAINT - REFRIGERATION
43970	GUSTAVE A LARSON	2617136	\$599.33	2534289	052025	P	MECH MAINT - REFRIGERATION
38272	H & W SPORTS SHOP INC	2616836	\$530.00	2538952	052025	P	CENTRAL HIGH SCHOOL
38272	H & W SPORTS SHOP INC	2616844	\$850.00	2538951	052025	P	CENTRAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 82 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
40392	HADLEY SIGN SOLUTIONS	2616845	\$1,350.00	2533723	052025	P	CHANCEY ELEMENTARY
40285	HALO BRANDED SOLUTIONS INC	2612436	\$4,013.10	2536313	051325	P	CULTURE AND CLIMATE
64710	HAND2MIND INC	2609706	\$148.68	2533812	042925	P	BOWEN ELEMENTARY
64710	HAND2MIND INC	2616848	\$89.22	2537456	052025	P	J.B. ATKINSON ACADEMY
64710	HAND2MIND INC	2616851	\$362.92	2533584	052025	P	ATHERTON HIGH
64710	HAND2MIND INC	2616852	\$76.49	2527325	052025	P	SCHAFFNER TRADITIONAL
64710	HAND2MIND INC	2616891	\$509.96	2536131	052025	P	ST. MATTHEWS ELEM
64710	HAND2MIND INC	2616892	\$305.97	2533908	052025	P	SCHAFFNER TRADITIONAL
64710	HAND2MIND INC	2616893	\$48.42	2532462	052025	P	ALEX R KENNEDY ELEMENTARY
64710	HAND2MIND INC	2616894	\$152.98	2534898	052025	P	BLOOM ELEMENTARY
64710	HAND2MIND INC	2616895	\$33.98	2534740	052025	P	LUHR ELEMENTARY
64710	HAND2MIND INC	2616896	\$314.49	2536317	052025	P	LUHR ELEMENTARY
64710	HAND2MIND INC	2616897	\$25.47	2537456	052025	P	J.B. ATKINSON ACADEMY
42565	HANNAH G DALCOURT	2616038	\$82.14		052025	P	APRIL TRAVEL
31632	HARLAND CLARKE CORP	2609714	\$336.23	2532465	042925	P	LINCOLN PAS
31632	HARLAND CLARKE CORP	2609725	\$173.25	2532869	042925	P	WESTERN MIDDLE SCHOOL
31632	HARLAND CLARKE CORP	2616899	\$248.12	2534139	052025	P	AUDUBON TRADITIONAL ELEMENTARY
138304	HARTLAGE FENCE COMPANY	2616900	\$949.06	2529175	052025	P	GROUNDS
70000	HAZELWOOD ELEMENTARY SCHOOL	2612015	\$101.31		050625PP	P	PEPSI PROCEEDS Apr 2025
57546	HCL DEMOLITION INC	2610347	\$8,220.00	2536478	042925	P	SOUTHERN HS FACILITIES CAPITAL IMPROVEMENT
16583	HEALTH OCCUPATIONS STUDENTS OF AMERICA	2613556	\$1,875.00	2534628	051325	P	ATHERTON HIGH
16583	HEALTH OCCUPATIONS STUDENTS OF AMERICA	2613559	\$250.00	2534628	051325	P	ATHERTON HIGH
16583	HEALTH OCCUPATIONS STUDENTS OF AMERICA	2616901	\$2,375.00	2534629	052025	P	BALLARD HIGH SCHOOL
39852	HEATHER A BENFIELD	2609357	\$19.09		042925	P	FEBRUARY TRAVEL
39852	HEATHER A BENFIELD	2609898	\$67.97		042925	P	MARCH TRAVEL
39852	HEATHER A BENFIELD	2615560	\$397.75		052025	P	MS COASTERS
8012	HEATHER B HART	2612108	\$208.87		050625	P	MARCH TRAVEL
57610	HEATHER E OBRYAN	2613199	\$275.00		051325	P	REIMBURSEMENT- REGISTRATION FEES
5231	HEATHER MAIER	2613345	\$240.00		051325	P	INNOVATIVE SCHOOL SUMMIT
43923	HEATHER MORAN BULLOCK PORTER	2616904	\$100.00	2519021	052025	P	NOE MS
43923	HEATHER MORAN BULLOCK PORTER	2616905	\$1,062.50	2519021	052025	P	NOE MS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 83 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
15493	HEATHER STEINBACH	2613920	\$9.32		051325	P	FEBRUARY TRAVEL
15493	HEATHER STEINBACH	2613923	\$21.78		051325	P	MARCH TRAVEL
29011	HEID PRINTING CO INC	2614735	\$91.00	2429090	052025	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2614736	\$64.00	2429090	052025	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2616906	\$64.00	2429090	052025	P	MATERIALS PRODUCTION
137284	HENRY SCHEIN INC	2611565	\$74.24	2530411	050625	P	BLAKE ELEMENTARY
137284	HENRY SCHEIN INC	2611575	\$244.00	2532996	050625	P	GC TAPP
39735	HERITAGE PRINT SHOP LLC	2611614	\$12,046.25	2525528	050625	P	TRANSITION READINESS
39735	HERITAGE PRINT SHOP LLC	2613570	\$580.50	2537048	051325	P	WESTPORT MIDDLE SCHOOL
39735	HERITAGE PRINT SHOP LLC	2614477	\$623.25	2537459	051325	P	WESTPORT MIDDLE SCHOOL
27728	HEWLETT PACKARD ENTERPRISE CO	2611615	\$6,341.24	2529849	050625	P	ADD ON PORTS FOR BROCADE SWITCH
40842	HI WAY MUFFLER SALES INC	2609730	\$485.00	2520286	042925	P	TRUCK SHOP
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2614482	\$26,657.00	2508519	051325	P	ACCOUNTING SERVICES-INSURANCE
40858	HIGH PERFORMANCE PRODUCTS LLC	2609748	\$335.16	2535163	042925	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2609751	\$146.40	2535343	042925	P	MAINT WHSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2609757	\$167.58	2535163	042925	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2611617	\$793.20	2536443	050625	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2611620	\$223.44	2536446	050625	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2611622	\$119.04	2536395	050625	P	MAINT WHSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2611869	\$47.21	2530337	050625	P	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2614737	\$1,385.88	2538434	052025	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2614738	\$949.62	2538433	052025	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2617027	\$223.44	2538682	052025	P	NICHOLS BUS MAINT GARAGE
70370	HIGHLAND MIDDLE SCHOOL	2612016	\$78.64		050625PP	P	PEPSI PROCEEDS Apr 2025
52786	HILLYARD KENTUCKY	2609879	\$1,515.32	2532436	042925	P	GC TAPP
52786	HILLYARD KENTUCKY	2609884	\$17.90	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609890	\$605.77	2501510	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609894	\$883.34	2501510	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609897	\$937.52	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609899	\$927.69	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609905	\$824.76	2501510	042925	P	SF1-FACILITY MANAGEMENT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 84 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2609908	\$783.33	2501510	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609912	\$434.13	2501510	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609917	\$827.52	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609920	\$1,181.06	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609924	\$1,364.87	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609929	\$827.97	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609932	\$934.06	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609935	\$1,096.53	2501512	042925	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2609941	\$2,276.22	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609943	\$820.20	2501510	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609946	\$931.97	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609950	\$852.63	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609954	\$917.68	2501512	042925	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2609959	\$1,063.48	2501510	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609963	\$480.79	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609966	\$774.01	2501510	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609971	\$497.46	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609974	\$148.95	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609981	\$370.33	2501510	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609990	\$603.60	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609994	\$519.69	2501511	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2609998	\$675.28	2501510	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2610004	\$953.47	2501510	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2610006	\$1,154.98	2501512	042925	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2610009	\$958.48	2501512	042925	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2610049	\$2,177.90	2501512	042925	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2610052	\$1,105.51	2501512	042925	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2610057	\$1,462.08	2501512	042925	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2610061	\$931.13	2501512	042925	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2610067	\$1,015.25	2501512	042925	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2610072	\$611.04	2501512	042925	P	SF1-FACILITY MANAGMENT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 85 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2610074	\$847.99	2501512	042925	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2610075	\$678.91	2501512	042925	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2610080	\$1,000.10	2501512	042925	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2610083	\$504.73	2501512	042925	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2610085	\$3,042.89	2501512	042925	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2610298	\$627.49	2501517	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2610303	\$66.64	2501517	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2610305	\$9.59	2501517	042925	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2610337	\$353.50	2501926	042925	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2610340	\$300.47	2501926	042925	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2610342	\$177.99	2501926	042925	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2610353	\$10.50	2501918	042925	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2610354	\$270.37	2501918	042925	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2610355	\$636.16	2501918	042925	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2610356	\$636.16	2501918	042925	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2610357	\$35.51	2501918	042925	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2610358	\$213.55	2501918	042925	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2611048	\$12.72	2501519	050625	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2611057	\$83.05	2521447	050625	P	THE ACADEMY @ SHAWNEE
52786	HILLYARD KENTUCKY	2611082	\$58.59	2524107	050625	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2611084	\$9.60	2501512	050625	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2611109	\$90.44	2526440	050625	P	ECH/ RUTH ANDOLINO/ ROOM 14
52786	HILLYARD KENTUCKY	2611115	\$91.59	2526855	050625	P	ECH/ DARLENE KING/ ROOM 112
52786	HILLYARD KENTUCKY	2611117	\$341.60	2527131	050625	P	OLMSTED ACADEMY SOUTH
52786	HILLYARD KENTUCKY	2611118	\$57.43	2528899	050625	P	ECE DIAGNOSTICS/ CRYSTAL DICKSON/ RM 375
52786	HILLYARD KENTUCKY	2611120	\$136.64	2529030	050625	P	BRANDEIS ELEMENTARY
52786	HILLYARD KENTUCKY	2611123	\$173.21	2529036	050625	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2611125	\$1,323.00	2527715	050625	P	PROFESSIONAL DEVELOPMENT
52786	HILLYARD KENTUCKY	2611127	\$648.56	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2611129	\$210.97	2501519	050625	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2611131	\$45.06	2501519	050625	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 86 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2611132	\$475.70	2501515	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2611136	\$889.43	2501515	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2611137	\$649.97	2501515	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2611162	\$206.73	2501515	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2611164	\$191.74	2501515	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2611169	\$531.19	2501515	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2611171	\$795.62	2501515	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2611172	\$917.86	2501515	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2611981	\$1,076.47	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2611984	\$1,272.45	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2611989	\$748.45	2501510	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2611994	\$634.61	2501510	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2611996	\$855.01	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612044	\$920.39	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612046	\$1,285.10	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612052	\$861.55	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612061	\$493.32	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612062	\$1,054.49	2501510	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612066	\$1,077.80	2501510	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612071	\$1,132.95	2501510	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612074	\$426.59	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612077	\$996.53	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612082	\$868.00	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612086	\$798.19	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612091	\$678.08	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612095	\$673.17	2501510	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612098	\$807.01	2501510	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612100	\$645.74	2501510	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612101	\$100.87	2501519	050625	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2612103	\$108.71	2501519	050625	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2612105	\$830.79	2501509	050625	P	SF1-FACILITY MANAGEMENT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 87 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2612107	\$481.18	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612110	\$610.86	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612112	\$20.56	2501519	050625	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2612113	\$146.02	2501519	050625	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2612115	\$63.65	2501519	050625	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2612116	\$698.58	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612118	\$1,812.99	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612124	\$860.67	2501509	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612126	\$1,780.21	2501511	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612131	\$439.73	2501512	050625	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2612133	\$620.15	2501512	050625	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2612136	\$654.24	2501512	050625	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2612139	\$947.15	2501510	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612144	\$1,305.74	2501512	050625	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2612145	\$689.00	2501512	050625	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2612146	\$361.21	2501512	050625	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2612147	\$906.07	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612148	\$1,042.88	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612149	\$511.71	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612150	\$1,090.71	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612151	\$547.35	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612152	\$1,578.47	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612153	\$721.45	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612154	\$530.55	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612155	\$844.17	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612156	\$1,091.65	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612157	\$635.55	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612158	\$936.53	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612333	\$863.69	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612334	\$90.44	2533596	051325	P	ECH-LILY PHAN/L.PPEARSON
52786	HILLYARD KENTUCKY	2612335	\$1,346.29	2501514	050625	P	SF1-FACILITY MANAGEMENT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 88 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2612336	\$862.95	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612337	\$1,111.06	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612339	\$861.92	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612340	\$1,021.96	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612341	\$470.91	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612342	\$1,052.50	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612343	\$647.90	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612344	\$57.43	2533594	051325	P	ECH/ MELANIE FRENCH/ ROOM 1004
52786	HILLYARD KENTUCKY	2612345	\$170.80	2534579	050625	P	GREENWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2612346	\$1,012.67	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612347	\$502.03	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612348	\$432.90	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612349	\$1,223.97	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612350	\$727.79	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612351	\$814.03	2501513	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612352	\$632.59	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612353	\$807.30	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612354	\$1,152.25	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612356	\$486.14	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612358	\$1,853.90	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612359	\$2,122.36	2501515	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612360	\$1,249.36	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612362	\$1,094.67	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612363	\$1,455.28	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612364	\$1,115.66	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612365	\$31.90	2534687	050625	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612366	\$3,238.32	2534815	050625	P	ECH TJ PWEDDLE/KSHUFF OFFICE ORDER
52786	HILLYARD KENTUCKY	2612367	\$507.76	2534625	050625	P	SAC-BOYS HAVEN
52786	HILLYARD KENTUCKY	2612368	\$175.70	2535872	051325	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2612369	\$88.88	2534276	051325	P	EASTERN HS
52786	HILLYARD KENTUCKY	2612370	\$102.48	2533135	051325	P	BOWEN ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 89 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2612371	\$359.76	2536208	051325	P	WILT
52786	HILLYARD KENTUCKY	2612372	\$341.60	2533137	051325	P	FARMER ELEMENTARY
52786	HILLYARD KENTUCKY	2612373	\$872.34	2533600	051325	P	CAMP READY4K/ HEATHER BRUMBACK
52786	HILLYARD KENTUCKY	2612374	\$757.48	2533601	051325	P	ECH K-CAMP/ KELLY SHUFF
52786	HILLYARD KENTUCKY	2612375	\$68.32	2533113	051325	P	EASTERN HS
52786	HILLYARD KENTUCKY	2612376	\$1,446.64	2533597	051325	P	ECH K-CAMP/ MARK MINA
52786	HILLYARD KENTUCKY	2612377	\$244.30	2533599	051325	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2612378	\$1,216.92	2533602	051325	P	CAMP READY4K/ BRIAN CLARK
52786	HILLYARD KENTUCKY	2612379	\$1,247.52	2529814	051325	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2612380	\$204.96	2531279	051325	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2612381	\$61.68	2531365	051325	P	SOUTHERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2612382	\$57.43	2530132	051325	P	ECH-LILY PHAN/STIGALL
52786	HILLYARD KENTUCKY	2612383	\$458.70	2530448	051325	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612385	\$348.84	2531490	051325	P	SMYRNA ES
52786	HILLYARD KENTUCKY	2612386	\$129.60	2531431	051325	P	FERN CREEK ELEMENTARY
52786	HILLYARD KENTUCKY	2612390	\$464.94	2529642	050625	P	PROFESSIONAL DEVELOPMENT
52786	HILLYARD KENTUCKY	2612391	\$157.80	2529642	050625	P	PROFESSIONAL DEVELOPMENT
52786	HILLYARD KENTUCKY	2612392	\$234.89	2535559	050625	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2612393	\$313.92	2531639	051325	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2612394	\$136.64	2535561	050625	P	TRUNNELL ELEMENTARY
52786	HILLYARD KENTUCKY	2612396	\$348.10	2531765	051325	P	SHACKLETTE ECH/VPALMER/RM 107
52786	HILLYARD KENTUCKY	2612397	\$1,104.37	2534840	050625	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612398	\$169.09	2531767	051325	P	SHACKLETTE/JUNE
52786	HILLYARD KENTUCKY	2612399	\$543.62	2534840	050625	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612400	\$33.01	2531844	051325	P	SHELBY ACADEMY/FRC
52786	HILLYARD KENTUCKY	2612401	\$170.80	2535198	050625	P	BRECK-FRANKLIN
52786	HILLYARD KENTUCKY	2612402	\$287.15	2532635	051325	P	ECH-LILY PHAN/ANDRERA GRISBY
52786	HILLYARD KENTUCKY	2612403	\$683.20	2535227	050625	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2612404	\$341.60	2533001	051325	P	PORTLAND ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2612405	\$102.48	2531961	051325	P	LIBERTY HIGH
52786	HILLYARD KENTUCKY	2612406	\$457.32	2501514	050625	P	SF1-FACILITY MANAGEMENT



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 90 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2612407	\$341.60	2533000	051325	P	MARION C MOORE
52786	HILLYARD KENTUCKY	2612408	\$1,118.80	2501514	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612409	\$462.14	2531844	051325	P	SHELBY ACADEMY/FRC
52786	HILLYARD KENTUCKY	2612410	\$1,343.46	2501515	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612411	\$399.39	2501515	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612412	\$846.89	2501515	050625	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2612413	\$404.73	2529260	050625	P	THE ACADEMY @ SHAWNEE
52786	HILLYARD KENTUCKY	2613572	\$117.18	2524896	051325	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2614750	\$117.18	2529552	051325	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2614751	\$78.12	2529825	051325	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2614752	\$78.12	2525910	051325	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2614753	\$78.12	2528988	051325	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2614754	\$214.76	2530471	051325	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2614755	\$117.18	2528989	051325	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2614756	\$78.12	2530470	051325	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2614758	\$599.70	2531728	051325	P	CARPET
52786	HILLYARD KENTUCKY	2614759	\$102.80	2532434	051325	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2614760	\$78.12	2519611	051325	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2614761	\$234.29	2520854	051325	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2614762	\$78.12	2520855	051325	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2614764	\$156.24	2528990	051325	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2614765	\$78.12	2528525	051325	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2616759	\$1,245.79	2501918	052025	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2616763	\$9.28	2501918	052025	P	FM1-FACILITY MANAGEMENT
17829	HMC SERVICE COMPANY INC	2611874	\$2,398.00	2506021	050625	P	MECH MAINT - HVAC
42232	HOFMANN AND LEAVY INC	2611887	\$1,657.12	2534623	050625	P	DEP - HBU
42232	HOFMANN AND LEAVY INC	2617031	\$3,220.25	2530334	052025	P	DEP
51202	HOLLAND BRANCH	2610413	\$400.00		042925	P	TRANSPORTATION STIPEND
57643	HOLLY J CHRAPPA	2613175	\$44.66		051325	P	CDL LICENSE REIMBURSEMENT
29982	HOLLY N PAHLER	2610176	\$142.92		042925	P	MARCH TRAVEL
45361	HOLLY S LARSEN	2610062	\$54.81		042925	P	MARCH TRAVEL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 91 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
45361	HOLLY S LARSEN	2616058	\$49.39		052025	P	APRIL TRAVEL
42069	HOLSTON GASES INC	2615410	\$167.60	2506551	052025	P	MAINTENANCE WAREHOUSE
42069	HOLSTON GASES INC	2615411	\$75.12	2512990	052025	P	NICHOLS GARAGE
5807	HONORS GRADUATION LLC	2617033	\$77.50	2535774	052025	P	ECE/COMSTOCK/UOFL
37116	HOPE KING TEACHING RESOURCES INC	2615419	\$3,834.00	2536140	052025	P	INDIAN TRAIL ELEMENTARY SCHOOL
37116	HOPE KING TEACHING RESOURCES INC	2616907	\$420.00	2538787	052025	P	PERRY ELEMENTARY
37116	HOPE KING TEACHING RESOURCES INC	2616909	\$1,917.00	2538787	052025	P	PERRY ELEMENTARY
37116	HOPE KING TEACHING RESOURCES INC	2616911	\$6,390.00	2535587	052025	P	PERRY ELEMENTARY
37116	HOPE KING TEACHING RESOURCES INC	2616913	\$8,946.00	2535466	052025	P	MEDORA ELEMENTARY
42494	HORD LANDSCAPING AND LAWN CARE INC	2616915	\$1,852.00	2529847	052025	P	FAIRDALE HIGH
57004	HORTENSE B PERRY FOUNDATION INC	2615412	\$2,900.00	2528389	052025	P	DEP - BECOMING
18967	HOSA INC	2611384	\$250.00	2535371	050625	P	2025 ILC
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2614215	\$90,000.00	2536961	051325	P	OFFICE OF MULTILINGUAL LEARNERS
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2617022	\$11,190.00	2522078	052025	P	HARTSTERN ELEMENTARY
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2617023	\$8,400.00	2529927	052025	P	BLAKE ELEMENTARY
29831	HOWARD C MILLER SR LLC	2614218	\$590.00	2531101	051325	P	CAMP TAYLOR
29831	HOWARD C MILLER SR LLC	2614220	\$295.00	2528736	051325	P	BALLARD HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	2614224	\$240.00	2510319	051325	P	JCTMS
29831	HOWARD C MILLER SR LLC	2614225	\$295.00	2538479	051325	P	BALLARD HIGH
29831	HOWARD C MILLER SR LLC	2617036	\$240.00	2510319	052025	P	JCTMS
29831	HOWARD C MILLER SR LLC	2617040	\$240.00	2510319	052025	P	JCTMS
29831	HOWARD C MILLER SR LLC	2617043	\$590.00	2514324	052025	P	GOLDSMITH
80640	HUMBERTS INC	2617046	\$101.23	2529829	052025	P	WAGGENER HIGH SCHOOL
80640	HUMBERTS INC	2617049	\$136.97	2520007	052025	P	SOUTHERN HIGH SCHOOL
39138	HUSH LOUISVILLE LLC	2617052	\$446.25	2525156	052025	P	CAMP TAYLOR
57232	HYA COPORATION	2617018	\$6,085.33	2528432	052025	P	GENERAL COUNSEL
2235	HYATT CORPORATION	2611251	\$1,107.05	2535098	050625	P	PAYMENT FOR DANITA LEWIS
2235	HYATT CORPORATION	2611257	\$1,107.05	2535098	050625	P	PAYMENT FOR KEYONNA JOHNSON
2235	HYATT CORPORATION	2611259	\$1,107.05	2535098	050625	P	PAYMENT FOR SAUNDRA HENSEL
2235	HYATT CORPORATION	2611361	\$1,107.05	2535098	050625	P	PAYMENT FOR LEANDRA TORRA
2235	HYATT CORPORATION	2611363	\$1,107.05	2535098	050625	P	PAYMENT FOR LISA MCNEAR



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 92 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
2235	HYATT CORPORATION	2611366	\$1,107.05	2535098	050625	P	PAYMENT FOR SIRLIVIA MAHIN
2235	HYATT CORPORATION	2611367	\$1,107.05	2535098	050625	P	PAYMENT FOR ROBIN COSBY
2235	HYATT CORPORATION	2614602	\$803.20	2535854	051325	P	06-01/06-02-2025
40952	I WOULD RATHER BE READING CORP	2614227	\$1,736.43	2528267	051325	P	KERRICK ELEMENTARY
40952	I WOULD RATHER BE READING CORP	2615094	\$3,750.00	2521554	052025	P	J.B. ATKINSON ACADEMY
40952	I WOULD RATHER BE READING CORP	2615095	\$3,750.00	2521554	052025	P	J.B. ATKINSON ACADEMY
40952	I WOULD RATHER BE READING CORP	2615096	\$2,571.43	2509209	052025	P	SERVICE, (NON-BID)
40952	I WOULD RATHER BE READING CORP	2615097	\$1,000.00	2524858	052025	P	AUBURNDALE ELEMENTARY
40952	I WOULD RATHER BE READING CORP	2615100	\$625.00	2509293	052025	P	GUTERMUTH
40952	I WOULD RATHER BE READING CORP	2615101	\$625.00	2516789	052025	P	HAZELWOOD ELEMENTARY
40952	I WOULD RATHER BE READING CORP	2615102	\$625.00	2509293	052025	P	GUTERMUTH
40952	I WOULD RATHER BE READING CORP	2615103	\$625.00	2518824	052025	P	JOHNSONTOWN ROAD ELEMENTARY
40952	I WOULD RATHER BE READING CORP	2615104	\$625.00	2518824	052025	P	JOHNSONTOWN ROAD ELEMENTARY
47702	IAN DUTKIEWICZ	2611890	\$420.00	2513718	050625	P	CROSBY MIDDLE SCHOOL
45896	ICW CORPORATION	2611929	\$864.00	2529640	050625	P	TRACTOR SHOP WAREHOUSE
45248	IDEA LANGUAGE SERVICES LLC	2610166	\$12,280.01	2502467	042925	P	OML DEPARTMENT
44726	IKRAM ABUKAR AHMED	2617189	\$986.67	2338957	052025	P	CURRICULUM TEACHING AND LEARNING FINANCE
43684	IMAGINE LEARNING LLC	2611474	\$1,320.00	2518803	050625	P	BLUE LICK ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2615105	\$16,940.00	2533299	052025	P	BROWN SCHOOL (RITA)
43684	IMAGINE LEARNING LLC	2616244	\$13,552.00	2533190	052025	P	ALEX R KENNEDY ELEMENTARY
43684	IMAGINE LEARNING LLC	2616245	\$24,332.00	2531150	052025	P	STOPHER
43684	IMAGINE LEARNING LLC	2616247	\$10,780.00	2532122	052025	P	SHACKLETTE/KIMBROUGH
43684	IMAGINE LEARNING LLC	2616249	\$10,472.00	2531132	052025	P	PORTLAND ELEMENTARY
43684	IMAGINE LEARNING LLC	2616253	\$12,768.00	2532186	052025	P	OKOLONA ELEMENTARY
43684	IMAGINE LEARNING LLC	2616257	\$18,788.00	2531032	052025	P	BLAKE ELEMENTARY
43684	IMAGINE LEARNING LLC	2616259	\$13,829.20	2532076	052025	P	JOHNSONTOWN ROAD ELEMENTARY
43684	IMAGINE LEARNING LLC	2616266	\$18,849.60	2533205	052025	P	WILKERSON
43684	IMAGINE LEARNING LLC	2616269	\$19,588.80	2533146	052025	P	GREATHOUSE/SHRYOCK
43684	IMAGINE LEARNING LLC	2616271	\$13,168.00	2533124	052025	P	SCHAFFNER TRADITIONAL
43684	IMAGINE LEARNING LLC	2616277	\$9,548.00	2532188	052025	P	BROWN SCHOOL (RITA)
43684	IMAGINE LEARNING LLC	2616279	\$23,716.00	2532216	052025	P	FARMER ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 93 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43684	IMAGINE LEARNING LLC	2616282	\$23,100.00	2532187	052025	P	LAUKHUF
43684	IMAGINE LEARNING LLC	2616285	\$24,054.80	2531135	052025	P	ROBERTA TULLY ELEMENTARY
43684	IMAGINE LEARNING LLC	2616286	\$19,311.60	2531144	052025	P	RANGELAND ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2616289	\$23,119.60	2531151	052025	P	NORTON ELEMENTARY
43684	IMAGINE LEARNING LLC	2616291	\$18,048.80	2530864	052025	P	KENWOOD ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2616294	\$20,697.60	2533300	052025	P	AUDUBON TRADITIONAL ELEMENTARY
43684	IMAGINE LEARNING LLC	2616297	\$2,340.80	2531149	052025	P	WHITNEY YOUNG
43684	IMAGINE LEARNING LLC	2616302	\$13,622.56	2533340	052025	P	MARION C MOORE
43684	IMAGINE LEARNING LLC	2616307	\$20,944.00	2532123	052025	P	NORTON COMMONS ELEM #371
43684	IMAGINE LEARNING LLC	2616310	\$20,759.20	2532191	052025	P	GOLDSMITH
43684	IMAGINE LEARNING LLC	2616312	\$14,968.80	2531158	052025	P	MEDORA ELEMENTARY
43684	IMAGINE LEARNING LLC	2616315	\$10,075.80	2532344	052025	P	CAMP TAYLOR
37599	IMPACT LED LLC	2617020	\$50.12	2535723	052025	P	RUTHERFORD
8720	INDEPENDENT HARDWARE INC	2610169	\$194.88	2532991	042925	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2610175	\$1,228.00	2532991	042925	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2611477	\$8,588.40	2530540	050625	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2615547	\$8,971.02	2537701	052025	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2616925	\$19,058.75	2536018	052025	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2616926	\$186.67	2529134	052025	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2616929	\$272.50	2529133	052025	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2616930	\$7,632.48	2536294	052025	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2616931	\$129.96	2536294	052025	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2616932	\$69.60	2537766	052025	P	MAINT WHSE
46385	INDIANAPOLIS STAGE SALES AND RENTALS INC	2617024	\$675.00	2536491	052025	P	MALE TRADITIONAL HS
40264	INDUSTRIAL AIR CENTERS INC	2617029	\$1,765.25	2505062	052025	P	NUTRITION CENTER
129424	INSIGHT PUBLIC SECTOR INC	2612315	\$41.48	2536342	051325	P	MICROSOFT PLANNER PRO (P3) - CULTURE CLIMATE
129424	INSIGHT PUBLIC SECTOR INC	2617035	\$3,550.72	2501751	052025	P	MICROSOFT AZURE OVERAGES
129424	INSIGHT PUBLIC SECTOR INC	2617139	\$3,273.91	2501751	052025	P	MICROSOFT AZURE OVERAGES
42637	INSPIRE TO CREATE ENTERPRISES LLC	2617039	\$214.02	2534944	052025	P	BLOOM ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2616933	\$441.00	2535753	052025	P	TRUNNELL ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2616935	\$50.00	2534789	052025	P	CAMP TAYLOR



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 94 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2616936	\$106.95	2530453	052025	P	SENECA HIGH SCHOOL
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2616937	\$845.33	2537411	052025	P	SHELBY ACADEMY
26241	INTER STATE STUDIO AND PUBLISHING CO	2617140	\$1,249.57	2532906	052825	A	LASSITER MIDDLE
37899	INTERIOR DESIGN AND ARCHITECTURE INC	2614229	\$155.00	2520953	051325	P	REPLACEMENT UP/DOWN SWITCH FOR KNOLL DESK
21903	INTERNATIONAL BACCALAUREATE ORGANIZA	2617044	\$450.00	2538791	052025	P	ATHERTON HIGH
21903	INTERNATIONAL BACCALAUREATE ORGANIZA	2617048	\$450.00	2533667	052025	P	ATHERTON HIGH
39929	INTERPRETERS UNLIMITED INC	2610195	\$108.00	2502468	042925	P	OML DEPARTMENT
30900	INTERTECH MECHANICAL SERVICES INC	2611422	\$1,088.55	2430605	050625	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2611424	\$5,851.00	2515100	050625	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2616938	\$3,771.78	2503917	052025	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2616939	\$579.32	2503917	052025	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2616940	\$655.15	2503917	052025	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2616942	\$8,000.00	2503917	052025	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2616943	\$330.52	2503917	052025	P	NUTRITION CENTER
72620	IROQUOIS HIGH SCHOOL	2611906	\$149.60		050625PP	P	PEPSI PROCEEDS Mar2025
55437	IRVING CARTER	2610659	\$185.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
122828	ISAAC W BERNHEIM FOUNDATION	2610198	\$75.00	2440869	042925	P	LIBERTY HIGH
41354	IVORY A TOLDSON	2614232	\$36,996.00	2519450	051325	P	ECE MS. A
20974	IXL LEARNING INC	2616945	\$595.00	2528949	052025	P	BROWN SCHOOL (RITA)
20974	IXL LEARNING INC	2616946	\$8,313.75	2528530	052025	P	RANGELAND ES
20974	IXL LEARNING INC	2616948	\$7,681.25	2536891	052025	P	HAWTHORNE ELEMENTARY
20974	IXL LEARNING INC	2616950	\$695.00	2527587	052025	P	PERRY ELEMENTARY
20974	IXL LEARNING INC	2616951	\$299.00	2534178	052025	P	FRAYSER ELEMENTARY
20974	IXL LEARNING INC	2616953	\$285.00	2528452	052025	P	PERRY ELEMENTARY
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2612323	\$22,500.00	2519004	051325	P	DIVERSITY EQUITY AND POVERTY
16914	J W ASSOCIATES	2610468	\$2,427.20	2532247	050625	P	KNIGHT MIDDLE SCHOOL
116700	J W PEPPER AND SON INC	2615851	\$243.98	2536059	052025	P	CENTRAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2615853	\$24.00	2536059	052025	P	CENTRAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2615856	\$14.00	2536059	052025	P	CENTRAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2615859	\$75.00	2536059	052025	P	CENTRAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2615862	\$3.00	2536059	052025	P	CENTRAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 95 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
116700	J W PEPPER AND SON INC	2615872	\$36.00	2536059	052025	P	CENTRAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2615875	\$160.00	2536059	052025	P	CENTRAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2615878	\$14.00	2536059	052025	P	CENTRAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2615882	\$170.29	2536059	052025	P	CENTRAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2615887	\$10.50	2536059	052025	P	CENTRAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2615890	\$18.99	2536059	052025	P	CENTRAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2615892	\$50.00	2536059	052025	P	CENTRAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2615896	\$3.00	2536059	052025	P	CENTRAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2615899	\$4.95	2536059	052025	P	CENTRAL HIGH SCHOOL
52646	JACKIE ADAMSON CREWS	2610667	\$420.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
34548	JACKLYN ROYCE	2608534	\$150.00	2507947	042925	P	YPAS
34590	JACOB TAYLOR ATWELL	2611649	\$69.52		050625	P	MARCH TRAVEL
128972	JACQUELINE ABERSON	2609237	\$10.80		042925	P	MARCH TRAVEL
40505	JACQUELINE H WHEATLEY	2615561	\$138.67		052025	P	DLI DISTRICT WIDE TRAINING CONTRACTOR
45752	JAE YEON HWANG	2610663	\$420.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
43462	JAILOU DESIGNS LLC	2612326	\$7,200.00	2513062	051325	P	DEP - EVENT
38186	JAMES A MOORE	2612065	\$48.69		050625	P	MARCH TRAVEL
134143	JAMES A RECKTENWALD	2611228	\$150.00	2509248	050625	P	YPAS
500061	JAMES E VONSICK ATTORNEY	2610425	\$189.75		042525P	P	Payroll Run X - Warrant R0425
500061	JAMES E VONSICK ATTORNEY	2614836	\$501.52		050925P	P	Payroll Run X - Warrant R0509
26456	JAMIE J ISSIS	2613826	\$102.61		051325	P	MARCH TRAVEL
57435	JAMIE K WILLIAMS	2610256	\$223.10		042925	P	MARCH TRAVEL
57435	JAMIE K WILLIAMS	2613961	\$113.75		051325	P	APRIL TRAVEL
46516	JAMIE M PHELPS	2611960	\$201.33		050625	P	MARCH TRAVEL
46516	JAMIE M PHELPS	2613431	\$134.00		051325	P	DEEPER LEARNING CONFERENCE
45511	JAMIE M SANCHEZ	2610190	\$68.21		042925	P	MARCH TRAVEL
45289	JAMIE S JEMTRUD	2609290	\$127.59		042925	P	MARCH TRAVEL
34281	JAMIERA C JOHNSON	2610070	\$116.28		042925	P	MARCH TRAVEL
44075	JANEISHA PAYNE	2613032	\$450.00	2529583	051325	P	DEP - SATELLITE
44075	JANEISHA PAYNE	2613034	\$450.00	2529583	051325	P	DEP - SATELLITE
27869	JANET E SPENCER	2610228	\$33.59		042925	P	MARCH TRAVEL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 96 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
45429	JANET M YOUNG	2616176	\$4.82		052025	P	APRIL TRAVEL
133733	JANICE P MCDOWELL	2613829	\$47.25		051325	P	FEBRUARY TRAVEL
133733	JANICE P MCDOWELL	2616070	\$58.93		052025	P	MARCH TRAVEL
36835	JASON LINDSEY	2608758	\$500.00	2528301	042925	P	FIELD FRC
45555	JASON S DETRE	2611099	\$254.00		050625	P	NATIONAL IMPROVEMENT SUMMIT
53536	JASPER ENGINE EXCHANGE INC	2608535	\$2,375.00	2535448	042925	P	BLANKENBAKER GARAGE
53536	JASPER ENGINE EXCHANGE INC	2611230	\$1,995.00	2536636	050625	P	BUS SHOP
500361	JAVITCH BLOCK LLC	2610446	\$1,202.25		042525P	P	Payroll Run X - Warrant R0425
500361	JAVITCH BLOCK LLC	2614858	\$913.47		050925P	P	Payroll Run X - Warrant R0509
3046	JCTC FOUNDATION	2611235	\$360.00	2532561	050625	P	BARRET TRADITIONAL MIDDLE SCHOOL YSC
17192	JEAN L HUTCHINSON	2611237	\$40.00	2519427	050625	P	MARION C MOORE
40993	JEANNE E MCCARTHY	2615582	\$2,473.00	2539712	052025	P	LAYNE ELEMENTARY
40993	JEANNE E MCCARTHY	2617141	\$3,002.00	2538764	052825	A	KERRICK ELEMENTARY FRC
118022	JEFFERSON CO AREA 4H COUNCIL	2615336	\$130.00	2536119	052025	P	JACOB ELEMENTARY - FRC
23238	JEFFERSON CO TRAD MID SCHOOL	2611908	\$121.60		050625PP	P	PEPSI PROCEEDS Mar2025
34459	JEFFERSON COUNTY CLERK	2609211	\$143.00		042925	P	VEHICLE REGISTRATION FEES ACCONT# 15635
113014	JEFFERSON COUNTY HIGH SCHOOL	2611907	\$22.80		050625PP	P	PEPSI PROCEEDS Mar2025
36737	JEFFERSON COUNTY PUBLIC ED FOUNDATION	2615564	\$9,054.00		052025	P	RUSSELL NEIGHBORHOOD SUMMER/ AFTER SCHOOL
72990	JEFFERSONTOWN HIGH SCHOOL	2611909	\$537.80		050625PP	P	PEPSI PROCEEDS Mar2025
72990	JEFFERSONTOWN HIGH SCHOOL	2612017	\$1,036.43		050625PP	P	PEPSI PROCEEDS Apr 2025
11151	JEFFREY RYAN DEAL	2613743	\$30.71		051325	P	FEBRUARY TRAVEL
57494	JENNA K CURRY	2609262	\$65.10		042925	P	MARCH TRAVEL
14944	JENNIFER CRASK	2613437	\$316.37		051325	P	NAEHCY CONFERENCE
120587	JENNIFER E COLLEY	2615883	\$1,690.50		052025	P	DAY AT WALLACE
5985	JENNIFER JOHNSTON	2615886	\$763.39		052025	P	KY SPEECH AND LANGUAGE CONFERENCE
57603	JENNIFER L MOORE	2613196	\$284.16		051325	P	HOTEL FOR HOSA
37635	JENNIFER L RICHARDS	2613508	\$402.24		051325	P	OGS ANNUAL CONFERENCE
38226	JENNIFER M DUNBAR	2609267	\$40.82		042925	P	MARCH TRAVEL
40462	JENNIFER N DANZINGER	2613179	\$499.61		051325	P	REIM GROUP DINNER FOR DECA COMPETITION
40462	JENNIFER N DANZINGER	2613831	\$101.24		051325	P	MARCH TRAVEL
26525	JENNIFER N KINSLOW	2610245	\$596.49		042925	P	COMMUNICATIONS INSERVICE- RICHMOND KY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 97 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
20705	JENNIFER WADE	2615891	\$555.66		052025	P	MAGNET SCHOOLS OF AMERICA CONFERNCE
36223	JENNIFER WELCH	2611010	\$435.96		050625	P	COABE NATIONAL CONFERENCE
36223	JENNIFER WELCH	2611012	\$223.00		050625	P	COABE NATIONAL CONFERENCE
46932	JENNIFER WOLCOTT	2612513	\$50.00	2438517	050625	P	CURRICULUM-CDLI/ROBINSON
37397	JERALD HENRY SMITH	2615300	\$1,440.00	2533507	052025	P	ST.MATTHEWS ELEMENTARY-KAREN SMITH/FRC
37397	JERALD HENRY SMITH	2615301	\$1,812.99	2530413	052025	P	KLONDIKE ELEMENTARY FRC
16152	JEREMY R THOMPSON	2611633	\$391.84		050625	P	MARCH TRAVEL
32639	JESSICA A PRACHER	2611545	\$22.00		050625	P	MARCH TRAVEL
21444	JESSICA AMES	2609888	\$39.57		042925	P	MARCH TRAVEL
56825	JESSICA COOPER	2610656	\$390.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
24351	JESSICA M ROSENTHAL	2611013	\$1,223.02		050625	P	AASA NATIONAL CONFERENCE OF EDUCATION
24351	JESSICA M ROSENTHAL	2611835	\$10.00		050625	P	JANUARY TRAVEL
43486	JESSICA N POWERS	2609376	\$38.40		042925	P	MARCH TRAVEL
43486	JESSICA N POWERS	2616124	\$22.40		052025	P	APRIL TRAVEL
51341	JESSICA ROBBINS	2615782	\$190.00		052025	P	TRANSPORTATION STIPEND
140491	JILL N HANDLEY	2610055	\$53.04		042925	P	MARCH TRAVEL
123668	JIMMY L WILLIAMSON	2611812	\$47.15		050625	P	MARCH TRAVEL
123668	JIMMY L WILLIAMSON	2616173	\$37.34		052025	P	APRIL TRAVEL
43165	JJC MAINTENANCE LLC	2613035	\$5,640.00	2503466	051325	P	FACILITY MANAGEMENT
129145	JKM TRAINING INC	2608536	\$449.00	2529930	042925	P	EASTERN HS
129145	JKM TRAINING INC	2611238	\$1,599.00	2532297	050625	P	JEFFERSONTOWN HIGH SCHOOL
129145	JKM TRAINING INC	2611241	\$1,999.00	2536003	050625	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
129145	JKM TRAINING INC	2617143	\$2,245.00	2518694	052825	A	CULTURE & CLIMATE
57434	JOANNA R SELLS	2611015	\$1,136.37		050625	P	ESEA CONFERENCE
46968	JOB JUAREZ	2611243	\$225.00	2535443	050625	P	DEP - CONTRACT
46968	JOB JUAREZ	2611249	\$225.00	2535443	050625	P	DEP - CONTRACT
46968	JOB JUAREZ	2611253	\$225.00	2535443	050625	P	DEP - CONTRACT
42165	JOHN C ROBERTS	2616133	\$35.55		052025	P	APRIL TRAVEL
21559	JOHN DOUGLAS CONDRON	2611767	\$33.33		050625	P	MARCH TRAVEL
21559	JOHN DOUGLAS CONDRON	2613681	\$21.97		051325	P	APRIL TRAVEL
51145	JOHN F TROMPETER CO	2608538	\$577.28	2504711	042925	P	SHELBY ACADEMY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 98 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51145	JOHN F TROMPETER CO	2611255	\$271.95	2533927	050625	P	MALE TRADITIONAL HS
51145	JOHN F TROMPETER CO	2611313	\$220.08	2532049	050625	P	EISENHOWER
51145	JOHN F TROMPETER CO	2611364	\$15.39	2513706	050625	P	BRECKINRIDGE/FRANKLIN ELEMENTARY
51145	JOHN F TROMPETER CO	2611365	\$217.36	2532050	050625	P	SANDERS ELEMENTARY
51145	JOHN F TROMPETER CO	2611366	\$298.00	2532052	050625	P	FARMER ELEMENTARY
51145	JOHN F TROMPETER CO	2611367	\$115.20	2534880	050625	P	AUBURNDALE ELEMENTARY
51145	JOHN F TROMPETER CO	2611371	\$375.92	2532468	050625	P	GOLDSMITH
51145	JOHN F TROMPETER CO	2611375	\$154.48	2534855	050625	P	BRANDEIS ELEMENTARY
51145	JOHN F TROMPETER CO	2611379	\$239.56	2532053	050625	P	WATTERSON
51145	JOHN F TROMPETER CO	2611383	\$305.47	2534727	050625	P	RAMSEY MIDDLE
51145	JOHN F TROMPETER CO	2611386	\$172.28	2534602	050625	P	ENGELHARD ELEMENTARY SCHOOL
51145	JOHN F TROMPETER CO	2615594	\$292.20	2534731	052025	P	SEMPLE ELEMENTARY
120130	JOHN KINCAID	2613838	\$104.04		051325	P	MARCH TRAVEL
10525	JOHN ROBERT JONES JR	2608539	\$480.00	2533836	042925	P	MARION C MOORE
10525	JOHN ROBERT JONES JR	2611409	\$300.00	2513382	050625	P	NOE MS
10525	JOHN ROBERT JONES JR	2611414	\$270.00	2512342	050625	P	KAMMERER
10525	JOHN ROBERT JONES JR	2611467	\$180.00	2512342	050625	P	KAMMERER
10525	JOHN ROBERT JONES JR	2612828	\$630.00	2507872	051325	P	JCTMS
10525	JOHN ROBERT JONES JR	2617146	\$150.00	2513382	052825	A	NOE MS
10525	JOHN ROBERT JONES JR	2617148	\$450.00	2513382	052825	A	NOE MS
10525	JOHN ROBERT JONES JR	2617150	\$270.00	2513382	052825	A	NOE MS
10525	JOHN ROBERT JONES JR	2617151	\$300.00	2513382	052825	A	NOE MS
45285	JOHNSON CONTROLS US HOLDINGS INC	2610393	\$505,876.16	2508377	042925	P	SECURITY SYSTEM PART AND ACCESSORIES
29304	JOHNSON LORI ANN	2611598	\$91.56		050625	P	MARCH TRAVEL
29304	JOHNSON LORI ANN	2616071	\$88.89		052025	P	APRIL TRAVEL
109822	JOHNSTONE SUPPLY	2611506	\$1,540.46	2532078	050625	P	RAMSEY CAPITAL IMPROVEMENT MECH MAINT
13204	JONES AND SCOTT FENCE INC	2614152	\$1,460.00	2515356	051325	P	FACILITIES CAPITAL IMPROVEMENT
56488	JONES SCHOOL SUPPLY COMPANY INC	2611510	\$352.80	2532461	050625	P	KENWOOD ELEMENTARY SCHOOL
56488	JONES SCHOOL SUPPLY COMPANY INC	2611593	\$1,480.50	2530667	050625	P	SLAUGHTER ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	2612327	\$450.53	2535826	051325	P	EISENHOWER FRC
37432	JORDAN R PRICE	2613263	\$899.00		051325	P	CONFERENCE REGISTRATION BROADWAY TEACHER



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 99 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
142288	JOSEPH A WOOD	2613435	\$276.01		051325	P	NATIONAL ESEA CONFERENCE
35874	JOSEPH B FRECH	2612279	\$308.40		050625	P	OOC SEPT 24 CONTINUOUS IMP SUMMITT
33629	JOSEPH C DUNN	2611651	\$98.69		050625	P	MARCH TRAVEL
33629	JOSEPH C DUNN	2613766	\$58.47		051325	P	FEBRUARY TRAVEL
12319	JOSEPH R ELLISON III	2616046	\$111.83		052025	P	APRIL TRAVEL
16500	JOSEPH SIMON	2611827	\$55.81		050625	P	MARCH TRAVEL
16500	JOSEPH SIMON	2611830	\$103.23		050625	P	FEBRUARY TRAVEL
52554	JOSHLYN WIGGINTON	2612578	\$400.00		050625	P	TRANSPORTATION STIPEND FOR D24JF25DUPONT
47463	JOSHUA A MUTTER	2616108	\$138.85		052025	P	SEPTEMBER TRAVEL
47463	JOSHUA A MUTTER	2616109	\$146.07		052025	P	AUGUST TRAVEL
47463	JOSHUA A MUTTER	2616110	\$192.40		052025	P	OCTOBER TRAVEL
56121	JOSHUA M HANCOCK	2616054	\$42.14		052025	P	APRIL TRAVEL
18961	JOSHUA N BALLINGER	2613653	\$75.85		051325	P	MARCH TRAVEL
15653	JOSTENS INC	2611609	\$3.16	2509746	050625	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2611619	\$22.12	2509746	050625	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2611624	\$1,435.20	2509746	050625	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2611626	\$212.00	2509746	050625	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2611632	\$16.64	2509746	050625	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2611642	\$1,214.72	2509746	050625	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2611674	\$3.16	2509746	050625	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2611684	\$19.32	2509746	050625	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2611686	\$3.16	2509746	050625	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2611690	\$3.16	2509746	050625	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2611696	\$83.20	2509746	050625	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2611704	\$176.96	2509746	050625	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2611710	\$3.16	2509746	050625	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2611744	\$728.00	2509746	050625	P	SCHOOLS DIVISION-HIGH SCHOOLS
62648	JRA ARCHITECTS	2616358	\$295,800.00	2503362	052025	P	FACILITIES CAPITAL IMPROVEMENT
5133	JRM FOODS LLC	2616955	\$1,000.00	2539031	052025	P	SAC-STATE AGENCY
43929	JS EDUCATIONAL COACHING AND CONSULTING	2615585	\$19,800.00	2538954	052025	P	CARTER
35942	JUDY L WIEGAND	2611815	\$83.06		050625	P	MARCH TRAVEL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 100 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
56206	JULIE ANN THOMAS	2611760	\$2,295.00	2535327	050625	P	PCS TITLE II TUTOR SERVICES BY JULIE ANN THOMA
56206	JULIE ANN THOMAS	2611766	\$2,250.00	2535327	050625	P	PCS TITLE II TUTOR SERVICES BY JULIE ANN THOMA
56206	JULIE ANN THOMAS	2611778	\$1,800.00	2535327	050625	P	PCS TITLE II TUTOR SERVICES BY JULIE ANN THOMA
56206	JULIE ANN THOMAS	2611783	\$300.00	2535327	050625	P	PCS TITLE II TUTOR SERVICES BY JULIE ANN THOMA
56206	JULIE ANN THOMAS	2617153	\$2,782.50	2535327	052825	A	PCS TITLE II TUTOR SERVICES BY JULIE ANN THOMA
56206	JULIE ANN THOMAS	2617155	\$847.50	2535327	052825	A	PCS TITLE II TUTOR SERVICES BY JULIE ANN THOMA
43050	JUNIOR LEARNING INC	2611787	\$155.88	2532234	050625	P	VALLEY HIGH SCHOOL
47720	JUSTIN GRAY	2609291	\$60.00	2513972	042925	P	YPAS
47720	JUSTIN GRAY	2617158	\$90.00	2513972	052825	A	YPAS
9835	JUSTIN L MATSON	2612075	\$76.43		050625	P	MARCH TRAVEL
39451	KAITLIN K HOBBS	2609284	\$240.31		042925	P	MARCH TRAVEL
42691	KAITLIN M MASON	2610117	\$36.18		042925	P	FEBRUARY TRAVEL
42691	KAITLIN M MASON	2610120	\$54.27		042925	P	MARCH TRAVEL
42591	KALA M DELPH	2609265	\$114.90		042925	P	MARCH TRAVEL
57562	KAMARIA WESLEY	2615898	\$611.13		052025	P	STEVENSON SITE VISIT
73560	KAPLAN EARLY LEARNING CO	2608542	\$162.60	2534839	042925	P	LUHR ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2611791	\$594.08	2535210	050625	P	GC TAPP
73560	KAPLAN EARLY LEARNING CO	2611793	\$219.80	2529216	050625	P	GC TAPP
73560	KAPLAN EARLY LEARNING CO	2611808	\$201.28	2535172	050625	P	MHP ART THERAPY
73560	KAPLAN EARLY LEARNING CO	2611814	\$285.52	2535995	050625	P	ECE MATHIS 255
73560	KAPLAN EARLY LEARNING CO	2611821	\$258.16	2535599	050625	P	FAIRDALE EL FRC
73560	KAPLAN EARLY LEARNING CO	2611824	\$1,746.40	2529216	050625	P	GC TAPP
73560	KAPLAN EARLY LEARNING CO	2611829	\$295.00	2531378	050625	P	GC TAPP
73560	KAPLAN EARLY LEARNING CO	2611843	\$394.60	2535835	050625	P	ECE
52179	KARA TOOLEY	2615787	\$205.00		052025	P	TRANSPORTATION STIPEND
151512	KAREN D CASH	2611775	\$18.64		050625	P	FEBRUARY /MARCH TRAVEL
45355	KAREN D WILLMAN	2613289	\$198.00		051325	P	REIMBURSE RETIRED PRINCIPAL FRAME & NAME PL
45368	KAREN L LYND	2611587	\$243.23		050625	P	MARCH TRAVEL
8897	KAREN L WAGGONER	2613351	\$341.05		051325	P	NATIONAL ESEA CONFERENCE
55836	KAREN MEADE KING	2611854	\$1,143.12	2532166	050625	P	ECE/GLEC/WHERTHEY
16033	KARI HARPER	2609281	\$24.22		042925	P	MARCH TRAVEL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 101 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
57164	KARI L COLLINS	2616111	\$70.21		052025	P	MARCH TRAVEL
137449	KASBO	2610405	\$165.00	2537252	042925	P	2025 SPRING CONFERENCE
137449	KASBO	2610406	\$750.00	2537105	042925	P	SPRING CONFERENCE FEE
137449	KASBO	2610543	\$750.00	2537105	042925	P	AC1 ACCOUNTING SERVICES
57674	KATELYN E PAYNE	2616121	\$29.25		052025	P	APRIL TRAVEL
42164	KATHERINE A TERRELL	2611033	\$1,456.73		050625	P	NASP ANNUAL CONFERENCE
42164	KATHERINE A TERRELL	2613934	\$27.65		051325	P	MARCH TRAVEL
6712	KATHERINE F MATTHEWS	2613858	\$27.59		051325	P	FEBRUARY TRAVEL
55859	KATHLEEN E RAJCHEL	2610180	\$67.99		042925	P	MARCH TRAVEL
9281	KATHLEEN G NILSEN	2611034	\$233.89		050625	P	KAGE ANNUAL CONFERENCE
16397	KATHLEEN M RECEVEUR	2611672	\$50.29		050625	P	MARCH TRAVEL
31348	KATHLEEN M STOCKER	2611804	\$141.01		050625	P	MARCH TRAVEL
11665	KATHLEEN NEELY CROSS	2613687	\$112.02		051325	P	MARCH TRAVEL
11665	KATHLEEN NEELY CROSS	2613690	\$68.50		051325	P	APRIL TRAVEL
32653	KATHLEEN R SUGG	2610837	\$5.58		050625	P	CERTIFIED MAIL REIMBURSEMENT
151010	KATHRYN N DEFERRARI	2609982	\$127.25		042925	P	MARCH TRAVEL
33881	KATHRYN TYLER YOUNG	2611811	\$283.87		050625	P	MARCH TRAVEL
47734	KATIE M WILKINSON	2616162	\$70.00		052025	P	NOVEMBER TRAVEL
50385	KAYLA LASHON BURNETTE	2610669	\$370.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
45352	KAYLEE D SOWERS	2609348	\$171.16		042925	P	MARCH TRAVEL
57073	KEANA MOZEE	2610672	\$340.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
41783	KEITH D WEINER ASSOC CO LPA	2610421	\$636.27		042525P	P	Payroll Run X - Warrant R0425
41783	KEITH D WEINER ASSOC CO LPA	2610772	\$308.04		050625	P	CASE NO 10-C-001563 MAEMA BROCK
41783	KEITH D WEINER ASSOC CO LPA	2610777	\$110.98		050625	P	CASE NO 10-C-001563
41783	KEITH D WEINER ASSOC CO LPA	2614832	\$794.69		050925P	P	Payroll Run X - Warrant R0509
42176	KELLY E LAW	2609368	\$106.11		042925	P	MARCH TRAVEL
42176	KELLY E LAW	2613847	\$84.05		051325	P	APRIL TRAVEL
38203	KELLY KIRWAN	2615901	\$649.29		052025	P	STEVENSON SITE VISIT
49599	KELLY L DETTLINGER	2609985	\$23.60		042925	P	MARCH TRAVEL
149997	KELLY P EGAN	2613768	\$114.17		051325	P	APRIL TRAVEL
45428	KELSEY E KEATING	2616113	\$85.33		052025	P	APRIL TRAVEL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 102 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
44237	KENDALL M HOLLINDEN	2609288	\$32.33		042925	P	MARCH TRAVEL
73770	KENNEDY MONTESSORI ELEMENTARY	2611910	\$123.20		050625PP	P	PEPSI PROCEEDS Mar2025
73770	KENNEDY MONTESSORI ELEMENTARY	2612018	\$111.13		050625PP	P	PEPSI PROCEEDS Apr 2025
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2608543	\$50.00	2508941	042925	P	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2613037	\$45.00	2537493	051325	P	KERRICK ELEMENTARY
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2613041	\$19.94	2537493	051325	P	KERRICK ELEMENTARY
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2613044	\$25.06	2408870	051325	P	KERRICK
125241	KENTUCKIANA POOL MANAGEMENT INC	2617159	\$4,380.00	2518220	052825	A	GENERAL MAINTENANCE/GROUNDS
107263	KENTUCKY ASSOC OF SCHOOL ADMINISTRATOI	2612255	\$399.00	2525613	050625	P	AUDUBON TRADITIONAL ELEMENTARY
2176	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2608544	\$550.00	2533776	042925	P	DIVERSITY EQUITY POVERTY
41637	KENTUCKY COALITION FOR ENGLISH LEARNER	2613048	\$185.00	2536840	051325	P	HITE ELEMENTARY
41637	KENTUCKY COALITION FOR ENGLISH LEARNER	2615598	\$185.00	2535740	052025	P	LUHR ELEMENTARY
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2612257	\$2,295.00	2523207	050625	P	MARION C MOORE
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2615308	\$9.00	2529511	052025	P	WAGGENER HIGH SCHOOL
30425	KENTUCKY DANCE COUNCIL INC	2615314	\$1,700.00	2535054	052025	P	LINCOLN FRC
30425	KENTUCKY DANCE COUNCIL INC	2616385	\$360.00	2521787	052025	P	JACOB ELEMENTARY SCHOOL - FRC
30425	KENTUCKY DANCE COUNCIL INC	2617169	\$410.00	2524303	052825	A	COLERIDGE-TAYLOR MONTESSORI
35215	KENTUCKY DERBY MUSEUM CORPORATION	2608545	\$33.50	2526777	042925	P	STONESTREET
35215	KENTUCKY DERBY MUSEUM CORPORATION	2612258	\$36.00	2526776	050625	P	STONESTREET
35215	KENTUCKY DERBY MUSEUM CORPORATION	2612259	\$380.00	2534873	050625	P	KAMMERER YSC
35215	KENTUCKY DERBY MUSEUM CORPORATION	2612260	\$29.00	2530582	050625	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
35215	KENTUCKY DERBY MUSEUM CORPORATION	2615600	\$664.00	2538288	052025	P	NEWCOMER ACADEMY
35215	KENTUCKY DERBY MUSEUM CORPORATION	2617171	\$490.00	2530002	052825	A	TRUNNELL ELEMENTARY
43172	KENTUCKY KINGDOM THEME PARK LLC	2612329	\$792.53	2533679	051325	P	ENGELHARD ELEMENTARY SCHOOL
43172	KENTUCKY KINGDOM THEME PARK LLC	2612331	\$1,862.19	2520794	051325	P	HAWTHORNE ELEMENTARY
43172	KENTUCKY KINGDOM THEME PARK LLC	2612332	\$390.83	2537107	051325	P	GC TAPP
43172	KENTUCKY KINGDOM THEME PARK LLC	2617256	\$3,306.04	2538096	052025	P	WESTERN HIGH SCHOOL
152309	KENTUCKY MIRROR AND PLATE GLASS	2612262	\$1,740.00	2525374	050625	P	MAINTENANCE WAREHOUSE
3484	KENTUCKY MUD WORKS	2608636	\$602.00	2532481	042925	P	THE ACADEMY @ SHAWNEE
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2612263	\$90.00	2522610	050625	P	STUART MID
15843	KENTUCKY SCHOOL BOARDS ASSOC	2610788	\$956,517.39	2512638	043025	P	SERVICE, (NON-BID)



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 103 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106978	KENTUCKY SCIENCE CENTER INC	2608547	\$480.00	2535333	042925	P	WESTERN HIGH SCHOOKL
106978	KENTUCKY SCIENCE CENTER INC	2610407	\$1,950.00	2534965	042925	P	SCHAFFNER FRC
106978	KENTUCKY SCIENCE CENTER INC	2612283	\$1,850.00	2430332	050625	P	EISENHOWER
106978	KENTUCKY SCIENCE CENTER INC	2612284	\$367.28	2529362	050625	P	RANGELAND FRC
106978	KENTUCKY SCIENCE CENTER INC	2612285	\$1,863.00	2513867	050625	P	CRUMS LANE
106978	KENTUCKY SCIENCE CENTER INC	2612286	\$1,189.40	2514879	050625	P	KAMMERER EXPLORE
106978	KENTUCKY SCIENCE CENTER INC	2612287	\$658.64	2529491	050625	P	BLOOM ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2612288	\$708.64	2529490	050625	P	BLOOM ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2612338	\$1,850.00	2516330	051325	P	RUTHERFORD ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2612489	\$1,052.00	2516211	051325	P	GUTERMUTH ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2612490	\$394.00	2526427	051325	P	SERVICE, (NON-BID)
106978	KENTUCKY SCIENCE CENTER INC	2613052	\$1,505.00	2523249	051325	P	CANE RUN ELEM - BK
106978	KENTUCKY SCIENCE CENTER INC	2617173	\$769.40	2537439	052825	A	GOLDSMITH
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2612264	\$1,000.00	2535347	050625	P	JEFFERSONTOWN HIGH SCHOOL
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2617177	\$1,000.00	2534204	052825	A	WESTERN HIGH SCHOOL
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2612266	\$885.00	2532447	050625	P	49544587
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2613055	\$295.00	2530353	051325	P	MAUPIN ELEMENTARY
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2614235	\$235.00	2521040	051325	P	SAC-OFFICE
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2617162	\$235.00	2525120	052025	P	LAUKHUF
38288	KENTUCKY SPORTS GROUP INC	2608637	\$223.60	2513206	042925	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2608710	\$421.30	2513206	042925	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2608711	\$1,402.50	2513206	042925	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2616128	\$119.80	2513206	052025	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2617179	\$1,540.20	2513206	052825	A	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2617182	\$1,450.00	2513206	052825	A	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2617185	\$548.70	2513206	052825	A	ATHLETICS AND ACTIVITIES
104062	KENTUCKY STATE TREASURER	2610385	\$300.00		042925	P	PAYMENT IROQUOIS STUDENTS FOR KY JOURNEYM.
104062	KENTUCKY STATE TREASURER	2610873	\$9.00		050625	P	COH REFUND TO KDE
104062	KENTUCKY STATE TREASURER	2610874	\$136.28		050625	P	0213 OVERAGE REACHCORP
104062	KENTUCKY STATE TREASURER	2611865	\$310.00	2537677	050625	P	MECHANICAL MAINTENANCE
104062	KENTUCKY STATE TREASURER	2613060	\$400.00	2531527	051325	P	MAUPIN ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 104 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
104062	KENTUCKY STATE TREASURER	2615592	\$30.00		052025	P	VENDOR REFUND RETURN
104062	KENTUCKY STATE TREASURER	2615661	\$2,126.89		052025	P	KDE DEC INVOICE FY 25
104062	KENTUCKY STATE TREASURER	2615665	\$3,580.00		052025	P	REFUND FOR VOIDED CHECK
3777	KENTUCKY TRUCK SALES	2609860	\$336.00	2503152	042925	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2609862	\$2,257.00	2503151	042925	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2609871	\$14.01	2503152	042925	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2609875	\$153.89	2503152	042925	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2609876	\$45.82	2503152	042925	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2609883	\$1,575.36	2503150	042925	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2609892	\$91.64	2503150	042925	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2609928	\$612.49	2502006	042925	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2609940	\$306.64	2503150	042925	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2609957	\$62.99	2503152	042925	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2609964	\$149.62	2503152	042925	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2609972	\$190.92	2503152	042925	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2609979	\$316.34	2503152	042925	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2609987	\$18.49	2503150	042925	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2609992	-\$1,775.00	2503152	042925	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2610002	\$47.16	2503150	042925	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2610007	\$2,249.40	2503151	042925	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2610313	\$4,447.41	2503152	042925	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2610315	\$207.20	2531452	042925	P	TRUCK SHOP
3777	KENTUCKY TRUCK SALES	2610317	\$139.26	2503152	042925	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612289	\$91.64	2503150	050625	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2612290	\$2,692.32	2503151	050625	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2612745	\$611.78	2503150	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2612748	\$128.69	2503150	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2612751	\$578.90	2503150	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2612753	-\$22.91	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612755	\$106.58	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612756	\$66.52	2503152	051325	P	VEHCILE MAINTENANCE

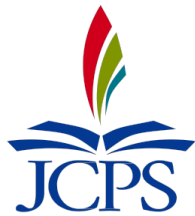


Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 105 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
3777	KENTUCKY TRUCK SALES	2612758	-\$1,026.82	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612770	\$7.12	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612771	\$436.69	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612773	\$106.58	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612776	\$38.22	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612779	\$40.46	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612781	\$22.08	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612784	-\$15.67	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612790	\$186.96	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612794	\$52.01	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612798	-\$153.89	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612803	\$25.48	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612805	\$113.44	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612806	\$11.20	2503152	051325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2612808	\$222.27	2503150	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2612810	\$472.10	2503151	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2612811	\$159.55	2503151	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2612813	-\$112.85	2503151	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2612818	\$9.46	2503151	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2612819	\$339.14	2503151	051325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2614739	\$3,237.12	2503150	052025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2614740	\$60.14	2503150	052025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2614741	\$321,608.00	2515702	052025	P	NUTRITION CENTER
114656	KENWAY DISTRIBUTORS	2608712	\$146.40	2534804	042925	P	STUART MIDDLE
114656	KENWAY DISTRIBUTORS	2608713	\$1,217.74	2534624	042925	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2608715	\$7,393.20	2534723	042925	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2608716	\$1,024.80	2534723	042925	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2612491	\$130.67	2501937	051325	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2612492	\$136.88	2501935	051325	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2612493	\$71.82	2501937	051325	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2612494	\$925.05	2501937	051325	P	FM1-FACILITY MANAGEMENT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 106 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
114656	KENWAY DISTRIBUTORS	2612496	-\$673.45	2501938	051325	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2612498	\$73.20	2526509	051325	P	LIBERTY HIGH
114656	KENWAY DISTRIBUTORS	2612500	\$312.68	2501937	051325	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2612501	\$146.40	2521492	051325	P	SAC-MARYHURST
114656	KENWAY DISTRIBUTORS	2612502	\$22.79	2501937	051325	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2612504	\$1,052.06	2524174	051325	P	KLONDIKE LANE ELEMENTARY
114656	KENWAY DISTRIBUTORS	2612505	\$368.75	2501938	051325	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2612507	\$435.20	2524174	051325	P	KLONDIKE LANE ELEMENTARY
114656	KENWAY DISTRIBUTORS	2612508	\$219.60	2534473	051325	P	ENGELHARD ELEMENTARY SCHOOL
114656	KENWAY DISTRIBUTORS	2612510	\$459.12	2501937	051325	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2612511	\$918.24	2501937	051325	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2615605	\$107.02	2501937	052025	P	FM1-FACILITY MANAGEMENT
45418	KENYA HOWARD	2612268	\$3,000.00	2535323	050625	P	HUDSON MIDDLE
63437	KERR GREULICH ENGINEERING INC	2616367	\$1,678.40	2503388	052025	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2616370	\$3,881.38	2503390	052025	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2616372	\$735.40	2503392	052025	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2616375	\$1,881.13	2503393	052025	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2608622	\$434.95	2530311	042925	P	BUTLER TRADITIONAL HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2608624	\$839.99	2529282	042925	P	SOUTHERN HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2608625	\$1,489.89	2525560	042925	P	CHURCHILL PARK SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2612414	\$3,319.80	2526360	051325	P	MATHIS ECE 260
44079	KERR WORKPLACE SOLUTIONS	2612415	\$108.90	2527244	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2612416	\$402.93	2525999	051325	P	WESTPORT MIDDLE SCHOOL EXPLORE
44079	KERR WORKPLACE SOLUTIONS	2612417	\$25.02	2535266	051325	P	BRECK-FRANKLIN
44079	KERR WORKPLACE SOLUTIONS	2612418	-\$87.12	2525999	051325	P	WESTPORT MIDDLE SCHOOL EXPLORE
44079	KERR WORKPLACE SOLUTIONS	2612422	\$6,310.51	2512786	051325	P	SAC OFFICE
44079	KERR WORKPLACE SOLUTIONS	2612428	\$2,639.80	2525768	051325	P	CENTRAL HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2612430	\$839.99	2528383	051325	P	DIXIE ELEMENTARY FRC
44079	KERR WORKPLACE SOLUTIONS	2612434	\$3,319.80	2526760	051325	P	MATHIS ECE 087
44079	KERR WORKPLACE SOLUTIONS	2612435	\$11.30	2525999	051325	P	WESTPORT MIDDLE SCHOOL EXPLORE
44079	KERR WORKPLACE SOLUTIONS	2612437	\$27.80	2535028	051325	P	SOUTHERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 107 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
44079	KERR WORKPLACE SOLUTIONS	2612438	\$1,078.36	2515134	051325	P	JEFFERSONTOWN ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2614806	\$54.45	2533431	052025	P	MARION C MOORE
38775	KEVIN C BROWN	2613169	\$130.00		051325	P	WEBCAST ABA APRIL 29, 2025
38775	KEVIN C BROWN	2616034	\$40.48		052025	P	APRIL TRAVEL
42036	KEYONNA R JOHNSON	2610073	\$133.54		042925	P	MARCH TRAVEL
55458	KHARA ROBERSON	2610414	\$360.00		042925	P	TRANSPORTATION STIPEND
55458	KHARA ROBERSON	2610418	\$90.00		042925	P	TRANSPORTATION STIPEND
56218	KIANA PASHMFOROSH	2615906	\$381.70		052025	P	MSA CONFERENCE
49436	KIERRA WILLIAMS	2610416	\$390.00		042925	P	TRANSPORTATION STIPEND
10270	KIESLER POLICE SUPPLY INC	2612270	\$15,759.98	2535114	050625	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
43809	KIMBERLEE J LAWRENCE	2609341	\$29.52		042925	P	MARCH TRAVEL
47771	KIMBERLEY K HILLERICH	2616115	\$98.98		052025	P	MARCH TRAVEL
32817	KIMBERLY CREEK	2610762	\$241.28		050625	P	REIM FOR MATERIALS GIRLS SPORTS EXPO LUNCH
146474	KIMBERLY M ALEXANDER	2609882	\$81.08		042925	P	MARCH TRAVEL
146474	KIMBERLY M ALEXANDER	2609885	\$73.05		042925	P	JANUARY TRAVEL
146474	KIMBERLY M ALEXANDER	2609887	\$53.67		042925	P	FEBRUARY TRAVEL
130724	KIMBERLY N MORALES	2610162	\$119.39		042925	P	MARCH TRAVEL
74670	KING ELEMENTARY SCHOOL	2612019	\$99.79		050625PP	P	PEPSI PROCEEDS Apr 2025
13556	KINGPIN LLC	2615341	\$825.00	2536525	052025	P	NORTON COMMONS ELEM #371
13556	KINGPIN LLC	2616134	\$299.75	2531456	052025	P	FRAYSER ELEMENTARY
152784	KINGS ISLAND COMPANY	2616175	\$5,407.68	2539776	052025	P	DUBOIS
129437	KINGSLEY ENTERPRISES INC	2611488	\$165.00	2524032	050625	P	SCHOOLS DIVISION
113295	KIZAN TECHNOLOGIES INC	2608949	\$810.00	2402317	042925	P	MANAGEMENT INFORMATION SERVICE
138843	KLOSTERMAN BAKING CO INC	2609758	\$11,044.32	2503989	042925	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2610403	\$7,806.42	2503989	042925	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2611544	\$6,934.43	2503989	050625	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2614770	\$10,035.43	2503989	051325	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2616482	\$17,195.97	2503989	052025	P	NUTRITION CENTER
57373	KNOWHOWKNOWLEDGE LLC	2612272	\$3,500.00	2532267	050625	P	ATHERTON HIGH
146469	KOCH DEVELOPMENT CORPORATION	2616595	\$524.85	2536207	052025	P	STONESTREET
23272	KOEHLER WELDING SUPPLY INC	2612273	\$1,375.00	2534351	050625	P	BODY SHOP



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 108 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2610018	\$878.24	2535360	042925	P	MATERIALS PRODUCTION
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2610019	\$731.78	2535360	042925	P	MATERIALS PRODUCTION
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2610022	\$2,098.29	2535360	042925	P	MATERIALS PRODUCTION
46629	KOTTER INTERNATIONAL INC	2608718	\$60,000.00	2534895	042925	P	IROQUOIS HIGH
123606	KRATZ SPORTING GOODS INC	2612291	\$1,700.00	2523624	050625	P	BROWN SCHOOL (RITA)
123606	KRATZ SPORTING GOODS INC	2612292	\$1,700.00	2523624	050625	P	BROWN SCHOOL (RITA)
75170	KREBS A C COMPANY	2612276	\$406.84	2533152	050625	P	GROUNDS
75170	KREBS A C COMPANY	2614238	\$28.95	2530851	051325	P	GROUNDS
49205	KREND A GRIFFIN	2610666	\$420.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
46005	KRISTA A ROGERS	2613841	\$38.97		051325	P	MARCH TRAVEL
43300	KRISTA L RILEY	2613271	\$8.56		051325	P	CBI REIMBURSEMENT
43300	KRISTA L RILEY	2615566	\$22.23		052025	P	CBI REIMBURSEMENT
34871	KRISTAL E BLACK	2611036	\$123.66		050625	P	CWTP EMPLOYEE SPECIALIST TRAINING
49930	KRISTAL WILLIAMS	2615795	\$350.00		052025	P	TRANSPORTATION STIPEND
34460	KRISTEN N CLAN	2616037	\$154.77		052025	P	APRIL TRAVEL
42309	KRISTENA M THOMAS	2613938	\$7.79		051325	P	MARCH TRAVEL
30130	KRISTIE MINOR	2612067	\$63.40		050625	P	MARCH TRAVEL
9357	KRISTIN E JANSEN	2613842	\$162.70		051325	P	MARCH TRAVEL
38898	KRISTIN M HAMRICK	2609275	\$56.19		042925	P	MARCH TRAVEL
143743	KRISTIN M HODGES	2611653	\$80.06		050625	P	MARCH TRAVEL
150691	KRISTIN R DEMICHELE	2613747	\$68.67		051325	P	MARCH TRAVEL
150992	KRISTIN WINGFELD	2610264	\$42.73		042925	P	MARCH TRAVEL
24330	KRISTINA DUKES	2613763	\$126.91		051325	P	MARCH TRAVEL
37634	KRISTINA N SCHMITT	2615908	\$402.24		052025	P	GILLINGHAM CONFERENCE
6829	KROGER LIMITED PARTNERSHIP	2609735	\$12.85	2518458	042925	P	121296
6829	KROGER LIMITED PARTNERSHIP	2609736	\$39.92	2522511	042925	P	64028
6829	KROGER LIMITED PARTNERSHIP	2609737	\$55.08	2522511	042925	P	64028
6829	KROGER LIMITED PARTNERSHIP	2609738	\$252.49	2522511	042925	P	64028
6829	KROGER LIMITED PARTNERSHIP	2609739	\$277.88	2522511	042925	P	64028
6829	KROGER LIMITED PARTNERSHIP	2609741	\$308.49	2512356	042925	P	62387
6829	KROGER LIMITED PARTNERSHIP	2609744	\$300.58	2521074	042925	P	64570



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 109 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
6829	KROGER LIMITED PARTNERSHIP	2609835	\$288.00	2524702	042925	P	62563
6829	KROGER LIMITED PARTNERSHIP	2609837	\$614.97	2513054	042925	P	62666
6829	KROGER LIMITED PARTNERSHIP	2609838	\$82.89	2505815	042925	P	62809
6829	KROGER LIMITED PARTNERSHIP	2609840	\$43.82	2505815	042925	P	62809
6829	KROGER LIMITED PARTNERSHIP	2609841	\$66.14	2507824	042925	P	63764
6829	KROGER LIMITED PARTNERSHIP	2609842	\$100.91	2505815	042925	P	62809
6829	KROGER LIMITED PARTNERSHIP	2609843	\$322.90	2505815	042925	P	62809 SHORT PAY DUE TO TAXES ADDED
6829	KROGER LIMITED PARTNERSHIP	2609847	\$7.99	2505815	042925	P	62809
6829	KROGER LIMITED PARTNERSHIP	2609850	\$7.99	2505815	042925	P	62809
6829	KROGER LIMITED PARTNERSHIP	2609852	\$7.99	2505815	042925	P	62809
6829	KROGER LIMITED PARTNERSHIP	2611135	\$145.30	2524430	050625	P	62188
6829	KROGER LIMITED PARTNERSHIP	2611138	\$70.16	2506387	050625	P	62507
6829	KROGER LIMITED PARTNERSHIP	2611141	\$117.38	2506406	050625	P	62273
6829	KROGER LIMITED PARTNERSHIP	2611143	\$200.12	2506406	050625	P	62273
6829	KROGER LIMITED PARTNERSHIP	2611146	\$27.86	2518192	050625	P	241407
6829	KROGER LIMITED PARTNERSHIP	2614289	\$2.50	2511744	051325	P	62664
6829	KROGER LIMITED PARTNERSHIP	2614293	\$9.16	2511744	051325	P	62664
6829	KROGER LIMITED PARTNERSHIP	2614296	\$15.76	2511745	051325	P	62664
6829	KROGER LIMITED PARTNERSHIP	2614299	\$37.82	2511743	051325	P	62664
6829	KROGER LIMITED PARTNERSHIP	2614304	\$46.40	2521797	051325	P	62664
6829	KROGER LIMITED PARTNERSHIP	2614305	\$65.37	2511743	051325	P	62664
6829	KROGER LIMITED PARTNERSHIP	2614308	\$68.25	2511744	051325	P	62664
6829	KROGER LIMITED PARTNERSHIP	2614312	\$95.23	2505825	051325	P	62664
6829	KROGER LIMITED PARTNERSHIP	2614313	\$131.27	2511744	051325	P	62664
6829	KROGER LIMITED PARTNERSHIP	2614316	\$181.83	2511743	051325	P	62664
6829	KROGER LIMITED PARTNERSHIP	2614318	\$186.44	2521797	051325	P	62664
6829	KROGER LIMITED PARTNERSHIP	2614322	\$190.92	2511743	051325	P	62664
6829	KROGER LIMITED PARTNERSHIP	2614324	-\$0.30	2502975	051325	P	177366
6829	KROGER LIMITED PARTNERSHIP	2614326	\$9.49	2502975	051325	P	177366
6829	KROGER LIMITED PARTNERSHIP	2614358	\$16.37	2502975	051325	P	177366- SHORTPAY DUE TO TAXES ADDED
6829	KROGER LIMITED PARTNERSHIP	2614372	\$21.47	2502975	051325	P	177366



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 110 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
6829	KROGER LIMITED PARTNERSHIP	2614375	\$32.47	2502975	051325	P	177366
6829	KROGER LIMITED PARTNERSHIP	2614395	\$85.85	2522511	051325	P	64028
6829	KROGER LIMITED PARTNERSHIP	2614399	\$118.37	2522511	051325	P	64028
6829	KROGER LIMITED PARTNERSHIP	2614402	\$1.95	2515969	051325	P	62549
6829	KROGER LIMITED PARTNERSHIP	2614433	\$150.20	2529228	051325	P	62549
6829	KROGER LIMITED PARTNERSHIP	2614434	\$378.85	2512609	051325	P	62567
6829	KROGER LIMITED PARTNERSHIP	2614436	\$6.88	2507825	051325	P	62756
6829	KROGER LIMITED PARTNERSHIP	2614437	\$71.72	2507825	051325	P	62756
6829	KROGER LIMITED PARTNERSHIP	2614438	\$105.06	2507825	051325	P	62756
6829	KROGER LIMITED PARTNERSHIP	2614440	\$127.99	2506387	051325	P	62507
6829	KROGER LIMITED PARTNERSHIP	2614442	\$244.08	2513054	051325	P	62666
6829	KROGER LIMITED PARTNERSHIP	2614444	\$52.42	2421736	051325	P	62273
6829	KROGER LIMITED PARTNERSHIP	2614452	\$114.37	2530702	051325	P	62499
6829	KROGER LIMITED PARTNERSHIP	2614454	\$202.51	2530702	051325	P	62499
6829	KROGER LIMITED PARTNERSHIP	2614457	\$70.16	2506387	051325	P	62507
6829	KROGER LIMITED PARTNERSHIP	2615695	\$193.40	2518192	052025	P	241407
6829	KROGER LIMITED PARTNERSHIP	2616733	\$22.96	2507952	052025	P	64567
6829	KROGER LIMITED PARTNERSHIP	2616740	\$265.42	2507701	052025	P	62199
6829	KROGER LIMITED PARTNERSHIP	2616756	\$95.76	2507701	052025	P	62199
6829	KROGER LIMITED PARTNERSHIP	2616760	\$212.14	2507701	052025	P	62199
6829	KROGER LIMITED PARTNERSHIP	2616768	\$90.25	2507701	052025	P	62199
6829	KROGER LIMITED PARTNERSHIP	2616775	\$68.26	2507701	052025	P	62199
6829	KROGER LIMITED PARTNERSHIP	2616778	\$76.89	2507701	052025	P	62199
6829	KROGER LIMITED PARTNERSHIP	2616788	\$124.12	2507701	052025	P	62199
6829	KROGER LIMITED PARTNERSHIP	2616792	\$43.96	2533030	052025	P	63190
6829	KROGER LIMITED PARTNERSHIP	2616797	\$367.81	2505815	052025	P	62809
6829	KROGER LIMITED PARTNERSHIP	2616803	\$31.55	2507952	052025	P	64567
6829	KROGER LIMITED PARTNERSHIP	2616805	\$67.37	2507701	052025	P	62199
6829	KROGER LIMITED PARTNERSHIP	2616807	\$7.99	2505815	052025	P	62809
6829	KROGER LIMITED PARTNERSHIP	2616809	\$42.84	2507952	052025	P	64567
6829	KROGER LIMITED PARTNERSHIP	2616810	\$7.99	2507952	052025	P	64567



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 111 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
6829	KROGER LIMITED PARTNERSHIP	2616812	\$135.58	2507701	052025	P	62199
6829	KROGER LIMITED PARTNERSHIP	2616814	\$109.96	2507701	052025	P	62199
6829	KROGER LIMITED PARTNERSHIP	2616817	\$149.34	2533030	052025	P	63190
6829	KROGER LIMITED PARTNERSHIP	2616822	\$18.38	2533030	052025	P	63190
6829	KROGER LIMITED PARTNERSHIP	2616831	\$43.96	2533030	052025	P	63190
6829	KROGER LIMITED PARTNERSHIP	2616835	\$114.08	2538286	052025	P	62305
6829	KROGER LIMITED PARTNERSHIP	2616840	\$57.50	2538287	052025	P	62305
6829	KROGER LIMITED PARTNERSHIP	2616842	\$246.87	2513643	052025	P	63764
6829	KROGER LIMITED PARTNERSHIP	2616847	\$12.99	2507824	052025	P	63764
6829	KROGER LIMITED PARTNERSHIP	2616850	\$34.65	2520488	052025	P	62557
6829	KROGER LIMITED PARTNERSHIP	2616853	\$43.96	2533030	052025	P	63190
6829	KROGER LIMITED PARTNERSHIP	2616855	\$11.45	2533033	052025	P	62386
6829	KROGER LIMITED PARTNERSHIP	2616856	\$77.78	2506406	052025	P	62273
6829	KROGER LIMITED PARTNERSHIP	2616857	\$112.06	2506406	052025	P	62273
6829	KROGER LIMITED PARTNERSHIP	2616858	\$203.31	2533033	052025	P	62386
6829	KROGER LIMITED PARTNERSHIP	2616859	\$217.02	2533033	052025	P	62386
6829	KROGER LIMITED PARTNERSHIP	2616861	\$226.39	2533033	052025	P	62386
6829	KROGER LIMITED PARTNERSHIP	2616862	\$231.83	2533033	052025	P	62386
6829	KROGER LIMITED PARTNERSHIP	2616864	\$282.60	2533033	052025	P	62386
44061	KRYSTIN M ROBERTSON	2616135	\$26.29		052025	P	APRIL TRAVEL
34413	KURTZ BROS INC	2608986	\$113.00	2516099	042925	P	BALLARD HS
34413	KURTZ BROS INC	2608988	\$8.16	2530270	042925	P	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	2608989	\$62.62	2530886	042925	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2608991	\$68.76	2530944	042925	P	STOPHER
34413	KURTZ BROS INC	2608992	\$100.30	2531034	042925	P	GEORGE UNSELD FRC
34413	KURTZ BROS INC	2608993	\$10.88	2531191	042925	P	SAC-BOYS HAVEN
34413	KURTZ BROS INC	2608995	\$6.80	2531915	042925	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2608998	\$4.08	2532013	042925	P	JEFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2608999	\$49.44	2532371	042925	P	FRC - JCTMS - THE LINK YSC
34413	KURTZ BROS INC	2609000	\$124.95	2532762	042925	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2609003	\$40.43	2532774	042925	P	HAZELWOOD ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 112 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34413	KURTZ BROS INC	2609010	\$91.39	2533351	042925	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2609015	\$216.09	2533352	042925	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2609018	\$487.22	2533354	042925	P	GOLDSMITH
34413	KURTZ BROS INC	2609020	\$113.75	2533355	042925	P	NEWCOMER ACADEMY YSC
34413	KURTZ BROS INC	2609025	\$33.75	2533475	042925	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2609026	\$63.19	2533476	042925	P	RANGELAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2609028	\$321.09	2533478	042925	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2609029	\$203.01	2533479	042925	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2609030	\$136.02	2533481	042925	P	PRICE ELEMENTARY FRC
34413	KURTZ BROS INC	2609031	\$1,257.27	2533482	042925	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2609032	\$314.80	2533483	042925	P	LASSITER MIDDLE
34413	KURTZ BROS INC	2609033	\$40.12	2533486	042925	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2609034	\$40.97	2533487	042925	P	LINCOLN PAS
34413	KURTZ BROS INC	2609127	\$50.15	2533488	042925	P	JOHN F KENNEDY ELEMENTARY SCHOOL FRC
34413	KURTZ BROS INC	2609128	\$74.54	2533490	042925	P	AHRENS EDUCATION CENTER
34413	KURTZ BROS INC	2609129	\$26.99	2533652	042925	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2609132	\$127.79	2533670	042925	P	ECH K-CAMP
34413	KURTZ BROS INC	2609136	\$47.89	2533671	042925	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2609139	\$70.08	2533678	042925	P	ECH K-CAMP
34413	KURTZ BROS INC	2609142	\$116.76	2533805	042925	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2609144	\$430.69	2533810	042925	P	IROQUOIS HIGH SCHOOLS
34413	KURTZ BROS INC	2609147	\$81.38	2533814	042925	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2609149	\$25.27	2533887	042925	P	CAMP TAYLOR
34413	KURTZ BROS INC	2609152	\$97.30	2533933	042925	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2609154	\$70.21	2533943	042925	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2609156	\$68.11	2533944	042925	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2609159	\$95.32	2533945	042925	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2611436	\$29.19	2532416	050625	P	SAC-ST JOSEPH
34413	KURTZ BROS INC	2611443	\$30.09	2533896	050625	P	GOLDSMITH ELEMENTARY FRC
34413	KURTZ BROS INC	2611452	\$31.00	2535022	050625	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2611456	\$31.40	2534938	050625	P	ROBERTA TULLY ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 113 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34413	KURTZ BROS INC	2611462	\$38.92	2535015	050625	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2611464	\$76.10	2534900	050625	P	SAC-HOTI
34413	KURTZ BROS INC	2611468	\$82.97	2535000	050625	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2611471	\$97.76	2535141	050625	P	IROQUOIS HIGH SCHOOLS
34413	KURTZ BROS INC	2611476	\$99.20	2534909	050625	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2611478	\$114.80	2532321	050625	P	SAC-ST JOSEPH
34413	KURTZ BROS INC	2611484	\$165.10	2535213	050625	P	GC TAPP
34413	KURTZ BROS INC	2611490	\$166.34	2534949	050625	P	LAUKHUF
34413	KURTZ BROS INC	2611514	\$173.10	2535012	050625	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2611520	\$179.10	2532321	050625	P	SAC-ST JOSEPH
34413	KURTZ BROS INC	2611525	\$217.89	2534910	050625	P	SENECA HIGH SCHOOL YSC
34413	KURTZ BROS INC	2611676	\$531.59	2529024	050625	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2611678	\$891.17	2534982	050625	P	GRACE JAMES ACADEMY
34413	KURTZ BROS INC	2611680	\$519.75	2528484	050625	P	WELLINGTON ELEMENTARY
34413	KURTZ BROS INC	2612625	\$49.53	2444815	050625	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
34413	KURTZ BROS INC	2612725	\$778.40	2534265	051325	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2612733	\$726.65	2534244	051325	P	J.B. ATKINSON ACADEMY
34413	KURTZ BROS INC	2612737	\$659.75	2534285	051325	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2612739	\$389.20	2527220	051325	P	FRC-SANDERS ELEMENTARY
34413	KURTZ BROS INC	2612740	\$352.80	2533483	051325	P	LASSITER MIDDLE
34413	KURTZ BROS INC	2612742	\$344.16	2532771	051325	P	BLUE LICK ELEMENTARY
34413	KURTZ BROS INC	2612744	\$336.00	2532513	051325	P	CRUMS LANE
34413	KURTZ BROS INC	2612750	\$310.75	2533808	051325	P	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2612754	\$186.76	2534263	051325	P	SAC-KMI
34413	KURTZ BROS INC	2612757	\$184.24	2534373	051325	P	OFFICE OF MULTILINGUAL LEARNERS
34413	KURTZ BROS INC	2612759	\$181.51	2534272	051325	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2612764	\$120.36	2531756	051325	P	CARTER/DUVALLE FRC
34413	KURTZ BROS INC	2612772	\$116.53	2534266	051325	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2612774	\$109.20	2534284	051325	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2612775	\$104.68	2532013	051325	P	JEFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2612778	\$102.31	2524005	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 114 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34413	KURTZ BROS INC	2612782	-\$1.60	2524005	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2612788	\$101.42	2533905	051325	P	JOHNSON-TMS YSC
34413	KURTZ BROS INC	2612792	\$100.30	2533909	051325	P	COLERIDGE TAYLOR - FRC
34413	KURTZ BROS INC	2612800	\$82.96	2534271	051325	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2612802	\$81.68	2533794	051325	P	EARLY CHILDHOOD/ CAMP READY4K
34413	KURTZ BROS INC	2612804	\$81.65	2534267	051325	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2612817	\$81.50	2535459	051325	P	RUTHERFORD FRC
34413	KURTZ BROS INC	2612820	\$76.72	2535158	051325	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2612822	\$59.06	2533806	051325	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2612823	\$53.74	2534283	051325	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2612824	\$50.74	2533884	051325	P	SHENIKA BREED, FRC, CAMP TAYLOR
34413	KURTZ BROS INC	2612826	\$49.44	2533904	051325	P	NOE MS-FRC
34413	KURTZ BROS INC	2612827	\$38.35	2531374	051325	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2612829	\$38.16	2534264	051325	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2612830	\$37.92	2533891	051325	P	GREATHOUSE/ALEX R KENNEDY FRC
34413	KURTZ BROS INC	2612831	\$33.40	2534286	051325	P	JOHNSON MIDDLE
34413	KURTZ BROS INC	2612832	\$31.36	2534262	051325	P	ATHERTON HIGH
34413	KURTZ BROS INC	2612834	\$31.08	2533484	051325	P	PERRY ELEMENTARY
34413	KURTZ BROS INC	2612835	\$29.44	2534270	051325	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2612836	\$27.86	2534269	051325	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2612850	\$25.48	2533897	051325	P	THOMAS JEFFERSON FRYSC
34413	KURTZ BROS INC	2612852	\$23.69	2534268	051325	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2612854	\$15.90	2533351	051325	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2612856	\$14.50	2532555	051325	P	THE ACADEMY @ SHAWNEE YSC
34413	KURTZ BROS INC	2612858	\$10.44	2533808	051325	P	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2612860	\$5.48	2534287	051325	P	SAC-HOTI
34413	KURTZ BROS INC	2612861	\$4.35	2532739	051325	P	CHENOWETH
34413	KURTZ BROS INC	2612862	\$3.20	2527982	051325	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2612864	\$2.70	2533354	051325	P	GOLDSMITH
34413	KURTZ BROS INC	2612865	\$0.58	2532751	051325	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2615912	\$146.13	2440534	052025	P	BRANDEIS ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 115 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34413	KURTZ BROS INC	2615915	\$5,967.00	2525935	052025	P	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2615917	\$6,150.00	2529285	052025	P	ALEX R KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2615918	\$7,380.00	2529290	052025	P	FURNITURE (GENERIC)
34413	KURTZ BROS INC	2615919	\$2,952.00	2526357	052025	P	MATHIS ECE 260
34413	KURTZ BROS INC	2615920	\$1,465.39	2536537	052025	P	ALEX R KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2615939	\$1,055.62	2535686	052025	P	RUTHERFORD ELEMENTARY
34413	KURTZ BROS INC	2615945	\$1,113.00	2535981	052025	P	KERRICK ELEMENTARY
34413	KURTZ BROS INC	2615947	\$873.92	2530252	052025	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2615952	\$871.50	2535489	052025	P	OLMSTED ACADEMY NORTH
34413	KURTZ BROS INC	2615958	\$36.44	2532512	052025	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2615960	\$2.72	2532512	052025	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2615963	\$331.70	2533901	052025	P	BLOOM ELEMENTARY FRC
34413	KURTZ BROS INC	2615968	\$2.90	2532511	052025	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2615970	\$8.70	2532755	052025	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2615973	\$5.96	2533670	052025	P	ECH K-CAMP
34413	KURTZ BROS INC	2615975	\$118.71	2534519	052025	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2615977	\$82.50	2531261	052025	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2615979	\$114.90	2532412	052025	P	SAC-MARYHURST
34413	KURTZ BROS INC	2615982	\$1.16	2531592	052025	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2615985	\$12.36	2533904	052025	P	NOE MS-FRC
34413	KURTZ BROS INC	2615988	\$243.25	2535549	052025	P	MILL CREEK
34413	KURTZ BROS INC	2615991	\$90.42	2534287	052025	P	SAC-HOTI
34413	KURTZ BROS INC	2615992	\$35.42	2535479	052025	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2615995	\$115.50	2535662	052025	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2615997	\$218.32	2535643	052025	P	MIDDLETOWN ELEMENTARY
34413	KURTZ BROS INC	2616001	\$27.94	2535480	052025	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2616004	\$40.12	2535640	052025	P	LIBERTY HIGH
34413	KURTZ BROS INC	2616017	\$101.38	2535478	052025	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2616026	\$51.27	2439120	052025	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2616028	\$25.52	2438493	052025	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2616543	\$1,556.96	2539095	052025	P	WESTERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 116 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34413	KURTZ BROS INC	2616550	\$985.87	2538826	052025	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2616554	\$1,428.89	2537759	052025	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2616559	\$134.54	2527264	052025	P	STUART MLD
34413	KURTZ BROS INC	2616561	\$53.00	2437841	052025	P	WILT
34413	KURTZ BROS INC	2616564	\$23.41	2439108	052025	P	BRECKINRIDGE FRANKLIN ELEMENTARY
34413	KURTZ BROS INC	2616567	\$153.79	2527039	052025	P	MCFERRAN PREP ACADEMY
34413	KURTZ BROS INC	2616570	\$1,490.75	2525430	052025	P	THOMAS JEFFERSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2616571	\$269.29	2532555	052025	P	THE ACADEMY @ SHAWNEE YSC
34413	KURTZ BROS INC	2616573	\$29.22	2515209	052025	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2616574	\$38.92	2532756	052025	P	THOMAS JEFFERSON MIDDLE SCHOOL FRYSC
34413	KURTZ BROS INC	2616578	\$100.30	2436096	052025	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2616579	\$31.67	2436203	052025	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2616581	\$50.12	2436328	052025	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2616582	\$220.48	2436142	052025	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2616584	\$84.23	2436200	052025	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2616585	\$913.83	2442399	052025	P	PERRY ELEMENTARY
34413	KURTZ BROS INC	2616588	\$21.81	2442399	052025	P	PERRY ELEMENTARY
34413	KURTZ BROS INC	2616590	\$154.00	2531387	052025	P	WATTERSON
34413	KURTZ BROS INC	2616591	\$38.92	2531979	052025	P	PHOENIX
34413	KURTZ BROS INC	2616592	\$184.80	2532420	052025	P	DUVALLE MAIN OFFICE
62412	KWIK SET FASTENERS INC	2611964	\$95.67	2411591	050625	P	CARPENTER SHOP
62412	KWIK SET FASTENERS INC	2613219	\$80.50	2538483	051325	P	GROUNDS
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2608627	\$4,225.00	2533142	042925	P	EASTERN HS
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2611493	\$975.00	2532385	050625	P	BUTLER TRADITIONAL HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2611512	\$3,250.00	2534212	050625	P	MARION C MOORE
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2611521	\$1,300.00	2534210	050625	P	GC TAPP
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2611534	\$2,925.00	2534209	050625	P	ATHERTON HIGH
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2611549	\$975.00	2533643	050625	P	PRP HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2611555	\$325.00	2533150	050625	P	LASSITER MIDDLE
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2611557	\$2,600.00	2533094	050625	P	WESTERN HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2611561	\$2,600.00	2533090	050625	P	VALLEY HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 117 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2611586	\$3,575.00	2533089	050625	P	SOUTHERN HIGH SCHOOL
153015	KY FUTURE BUSINESS LEADERS OF AMERICA	2608629	\$280.00	2533626	042925	P	JEFFERSONTOWN HIGH SCHOOL
153015	KY FUTURE BUSINESS LEADERS OF AMERICA	2613362	\$120.00	2534251	051325	P	BALLARD HIGH SCHOOL
153015	KY FUTURE BUSINESS LEADERS OF AMERICA	2616620	\$350.00	2533080	052025	P	BUTLER TRADITIONAL HIGH SCHOOL
500086	KY REVENUE CABINET	2610428	\$3,833.11		042525P	P	Payroll Run X - Warrant R0425
500086	KY REVENUE CABINET	2614839	\$3,919.72		050925P	P	Payroll Run X - Warrant R0509
11314	KY SPEECH LANGUAGE HEARING ASSOC	2612516	\$185.00	2520489	051325	P	CORAL RIDGE ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2612517	\$185.00	2519948	051325	P	OKOLONA ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2612518	\$185.00	2519947	051325	P	GREENWOOD ELEMENTARY
44301	KYRA N VANOVER	2613843	\$110.37		051325	P	MARCH TRAVEL
63480	L AND W SUPPLY CORPORATION	2610322	\$77.06	2535011	042925	P	RENOVATIONS
63480	L AND W SUPPLY CORPORATION	2610325	\$543.44	2533541	042925	P	RENO
42626	L&S FAMILY ENTERTAINMENT LLC	2616137	\$1,470.00	2539598	052025	P	DUBOIS
43099	LAKESHORE LEARNING MATERIALS LLC	2608733	-\$1,198.03	2508888	042925	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2608737	-\$688.23	2508888	042925	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2608739	\$1,860.77	2508888	042925	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2608740	\$88.32	2533924	042925	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2608742	\$131.99	2533813	042925	P	BOWEN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2608776	-\$188.72	2525914	042925	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2612277	\$1,019.60	2508888	050625	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2612449	\$20.43	2533533	051325	P	STONESTREET
43099	LAKESHORE LEARNING MATERIALS LLC	2612451	\$69.70	2533969	051325	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2612457	\$147.78	2534119	051325	P	ECH/ SHARON FRAGIER-GLENN
43099	LAKESHORE LEARNING MATERIALS LLC	2612458	\$118.08	2534739	051325	P	LUHR ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2612459	\$16.72	2534130	051325	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2612460	\$279.76	2534130	051325	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2612461	\$1,115.07	2533530	051325	P	SAC-PEACE ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2612462	\$1,394.07	2533757	051325	P	SAC-PEACE ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2612463	\$232.95	2533031	051325	P	ECE MS. A
43099	LAKESHORE LEARNING MATERIALS LLC	2612464	\$92.06	2534718	051325	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2612466	\$29.74	2529663	051325	P	SAC-BELLEWOOD



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 118 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43099	LAKESHORE LEARNING MATERIALS LLC	2612469	\$453.84	2533874	051325	P	ENGELHARD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2612471	\$244.50	2525914	051325	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2612472	\$277.14	2533969	051325	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2612473	\$223.40	2532597	051325	P	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2612474	\$184.83	2533263	051325	P	SANDERS ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2612475	\$482.50	2526662	051325	P	MATHIS ECE 260
43099	LAKESHORE LEARNING MATERIALS LLC	2612476	\$372.85	2533285	051325	P	SAC-PEACE ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2612477	\$198.99	2532758	051325	P	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2612478	\$483.50	2526891	051325	P	ECH/ ANN BAYENS
43099	LAKESHORE LEARNING MATERIALS LLC	2612479	\$241.75	2531326	051325	P	ECH/ JENNIFER CORNELL
43099	LAKESHORE LEARNING MATERIALS LLC	2612480	\$179.82	2533063	051325	P	STONESTREET
43099	LAKESHORE LEARNING MATERIALS LLC	2612481	\$256.66	2532857	051325	P	WILT
43099	LAKESHORE LEARNING MATERIALS LLC	2612482	\$136.66	2531512	051325	P	ECH- WESTPORT
43099	LAKESHORE LEARNING MATERIALS LLC	2612483	\$51.13	2531244	051325	P	LUHR ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2612484	\$18.59	2531512	051325	P	ECH- WESTPORT
43099	LAKESHORE LEARNING MATERIALS LLC	2612485	\$464.07	2531421	051325	P	ECH TJ 090A OFFICE DESK
43099	LAKESHORE LEARNING MATERIALS LLC	2612486	\$250.17	2529979	051325	P	ECE MS. A
43099	LAKESHORE LEARNING MATERIALS LLC	2612487	\$37.19	2533063	051325	P	STONESTREET
43099	LAKESHORE LEARNING MATERIALS LLC	2612488	\$195.27	2531161	051325	P	LOWE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2615618	\$451.76	2537362	052025	P	MINORS LANE LEMENTARY FRC
44758	LAND DESIGN AND DEVELOPMENT INC	2617115	\$1,200.00	2511098	052025	P	FACILITIES CAPITAL IMPROVEMENT
129	LAND O LAKES INC	2616841	\$14,636.00	2539783	052025	P	NUTRITION CENTER
29500	LANGUAGE LINE SERVICES INC	2608634	\$37,069.62	2502433	042925	P	OML DEPARTMENT
29024	LANGUAGE TESTING INTERNATIONAL INC	2612278	\$8,923.00	2529711	050625	P	TI STATE AND FEDERAL PROGRAMS
29024	LANGUAGE TESTING INTERNATIONAL INC	2612280	\$1,570.00	2529711	050625	P	TI STATE AND FEDERAL PROGRAMS
44085	LANNING CHEMICAL CO	2608635	\$215.89	2518172	042925	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2612293	\$8,481.60	2534165	050625	P	MAINTENANCE WAREHOUSE
44085	LANNING CHEMICAL CO	2612295	\$471.20	2534165	050625	P	MAINTENANCE WAREHOUSE
44085	LANNING CHEMICAL CO	2613220	\$241.50	2430264	051325	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2613221	\$96.45	2523447	051325	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2613223	\$103.50	2514908	051325	P	PAINT SHOP



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 119 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
22283	LAQUETTA R CARTER	2615921	\$206.98		052025	P	WIDA CONFERENCE
45314	LARA DONNELLY LLC	2614667	\$2,700.00	2533592	051325	P	AUBURNDALE ELEMENTARY
57577	LARA M HAGAN	2613190	\$79.90		051325	P	NOTARY
43602	LARRY WAYNE KAUFMAN JR	2608744	\$1,200.00	2502088	042925	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2610461	\$2,600.00	2502088	050625	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2612297	\$1,200.00	2502088	050625	P	SECURITY AND INVESTIGATIONS
45604	LATEISHA BUCHANON	2610662	\$330.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
794	LATISHA D CALVERT	2615923	\$751.80		052025	P	TESOL CONFERENCE
331	LATONYA C FRAZIER GOATLEY	2611040	\$226.00		050625	P	NATIONAL ESEA CONFERENCE
45177	LATONYA R BOYD CLARK	2613846	\$93.23		051325	P	MARCH TRAVEL
40533	LATOYA M BRYANT	2609958	\$96.18		042925	P	FEBRUARY TRAVEL
75640	LAUKHUF ELEMENTARY SCHOOL	2611911	\$78.40		050625PP	P	PEPSI PROCEEDS Mar2025
75640	LAUKHUF ELEMENTARY SCHOOL	2612020	\$33.26		050625PP	P	PEPSI PROCEEDS Apr 2025
36724	LAURA M LAUZON	2615930	\$83.11		052025	P	STLP COMPETITION
44565	LAURA MARIE REEL	2615324	\$500.00	2329724	052025	P	CURRICULUM TEACHING AND LEARNI
44522	LAURA N LAMB	2613844	\$13.50		051325	P	MARCH TRAVEL
44522	LAURA N LAMB	2616117	\$6.75		052025	P	APRIL TRAVEL
38407	LAURA R DEDICH	2609977	\$29.25		042925	P	MARCH TRAVEL
38407	LAURA R DEDICH	2616042	\$44.55		052025	P	APRIL TRAVEL
8905	LAURA SPIEGELHALTER	2613191	\$560.00		051325	P	REIMBURSEMENT FOR REGISTRATION FOR ACTE VIS
8905	LAURA SPIEGELHALTER	2613416	\$1,062.06		051325	P	ACTE VISION CONFERENCE
47302	LAURIE M STOHLMANN	2613925	\$28.94		051325	P	MARCH TRAVEL
500387	LAW OFFICE OF BRIAN S KATZ	2610449	\$857.31		042525P	P	Payroll Run X - Warrant R0425
500387	LAW OFFICE OF BRIAN S KATZ	2614861	\$626.44		050925P	P	Payroll Run X - Warrant R0509
500167	LAWRENCE WILLIAM W	2610435	\$22,663.00		042525P	P	Payroll Run X - Warrant R0425
500167	LAWRENCE WILLIAM W	2614846	\$22,402.00		050925P	P	Payroll Run X - Warrant R0509
34382	LAYLA B KARIMZADEH	2616112	\$13.14		052025	P	APRIL TRAVEL
75750	LAYNE ELEMENTARY SCHOOL	2612021	\$69.55		050625PP	P	PEPSI PROCEEDS Apr 2025
45472	LEAH K ADELSBERGER	2611479	\$24.99		050625	P	MARCH TRAVEL
2620	LEAH L DIX	2613322	\$412.40		051325	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
45350	LEAH N WRIGHT	2611043	\$168.00		050625	P	KAGAN SUMMER ACADEMIES



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 120 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
44481	LEANDRA R TORRA	2610238	\$84.87		042925	P	MARCH TRAVEL
13264	LEARNING A-Z COMPANY	2612355	\$702.00	2529383	051325	P	WELLINGTON ELEMENTARY
25082	LEARNING FORWARD	2612357	\$118.00	2532839	051325	P	PROFESSIONAL DEVELOPMENT
44303	LEE H COLLINS	2613674	\$106.05		051325	P	MARCH TRAVEL
4014	LEGO BRAND RETAIL INC	2608747	\$19,163.25	2534695	042925	P	ECHO TRAIL MIDDLE SCHOOL
4014	LEGO BRAND RETAIL INC	2612361	\$784.75	2533674	051325	P	STUART MIDDLE
4014	LEGO BRAND RETAIL INC	2612384	\$2,639.60	2532716	051325	P	LUHR ELEMENTARY
4014	LEGO BRAND RETAIL INC	2612387	\$2,439.45	2533559	051325	P	ROBERTA TULLY ELEMENTARY
43782	LEIGH ANN ORNER	2613877	\$26.45		051325	P	MARCH TRAVEL
47543	LEILA M RUMER	2616118	\$203.60		052025	P	MARCH TRAVEL
500475	LEMME LAW OFFICE LLC	2610456	\$1,028.09		042525P	P	Payroll Run X - Warrant R0425
500475	LEMME LAW OFFICE LLC	2614868	\$411.61		050925P	P	Payroll Run X - Warrant R0509
29299	LENESHIA P PERRY	2611054	\$190.00		050625	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
29299	LENESHIA P PERRY	2615931	\$18.00		052025	P	MAGNET SCHOOLS CONFERENCE
57549	LENND INC	2612388	\$2,100.00	2535583	051325	P	ACADEMICS SUMMIT
31627	LESLIE TEXAS CONSULTING LLC	2608751	\$6,400.00	2502148	042925	P	STUART ACA
31627	LESLIE TEXAS CONSULTING LLC	2608755	\$6,400.00	2502148	042925	P	STUART ACA
31627	LESLIE TEXAS CONSULTING LLC	2612299	\$6,400.00	2505177	050625	P	GREENWOOD ELEMENTARY
33469	LEVY PREMIUM FOOD SERVICE LP	2608787	\$107.01	2533023	042925	P	WATTERSON
143168	LEWIS DOOR SERVICE CO	2612389	\$3,210.00	2530504	051325	P	WESTERN HIGH SCHOOL
48328	LEXAS M PRIDDY	2613887	\$167.58		051325	P	MARCH TRAVEL
13073	LEXIA LEARNING SYSTEMS LLC	2612519	\$5,250.00	2536055	051325	P	MILL CREEK
13073	LEXIA LEARNING SYSTEMS LLC	2612520	\$1,000.00	2533537	051325	P	BLOOM ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2612521	\$798.00	2526006	051325	P	TITLE II ARCH OF LOU LEXIA LETRS
13073	LEXIA LEARNING SYSTEMS LLC	2612522	\$1,750.00	2526006	051325	P	TITLE II ARCH OF LOU LEXIA LETRS
13073	LEXIA LEARNING SYSTEMS LLC	2612523	\$458.00	2526006	051325	P	TITLE II ARCH OF LOU LEXIA LETRS
13073	LEXIA LEARNING SYSTEMS LLC	2612524	\$198.00	2526006	051325	P	TITLE II ARCH OF LOU LEXIA LETRS
13073	LEXIA LEARNING SYSTEMS LLC	2612525	\$1,050.00	2533557	051325	P	ATHERTON HIGH
13773	LIBRARYWORLD INC	2612528	\$73,935.00	2535231	051325	P	LIBRARY TECHNICAL SERVICES
40563	LILIA C VILLEGAS	2613943	\$39.69		051325	P	FEBRUARY TRAVEL
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2612300	\$250.00	2528374	050625	P	FRC - JCTMS - THE LINK YSC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 121 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2612531	\$110.00	2533628	051325	P	LAUKHUF
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2612532	\$170.00	2533907	051325	P	NORTON COMMONS ELEM #371
45341	LINDSAY D SCALESE	2610192	\$194.72		042925	P	MARCH TRAVEL
36485	LINDSAY M BALE	2615934	\$461.70		052025	P	MAGNET SCHOOLS CONFERENCE
33071	LINDSAY N MANIS	2610112	\$80.95		042925	P	MARCH TRAVEL
15557	LISA KAE LIN	2610102	\$20.88		042925	P	FEBRUARY TRAVEL
15557	LISA KAE LIN	2610107	\$23.49		042925	P	MARCH TRAVEL
40526	LISA M MCNEAR	2610124	\$79.26		042925	P	FEBRUARY TRAVEL
182	LISA R BILLINGS	2615935	\$359.70		052025	P	MAGNET SCHOOL CONFERENCE
5263	LISA ZELL	2611643	\$44.03		050625	P	MARCH TRAVEL
42659	LITE SOURCE INC	2608769	\$275.00	2533015	042925	P	ECH GHEENS HEALTH SUPP./SHAH/ K SHUFF
42659	LITE SOURCE INC	2608770	\$275.00	2533015	042925	P	ECH GHEENS HEALTH SUPP./SHAH/ K SHUFF
42659	LITE SOURCE INC	2612214	\$115.16	2533409	050625	P	ECH/ LATONYA BLOUNT/ ROOM 235
42659	LITE SOURCE INC	2612545	\$1,210.00	2533404	051325	P	ECH/LEANDRA ANDERSON
42659	LITE SOURCE INC	2612551	\$85.32	2530525	051325	P	CORAL RIDGE ELEMENTARY
42659	LITE SOURCE INC	2612555	\$440.00	2531770	051325	P	ECH/ LATONYA BLOUNT/ ROOM 235
42659	LITE SOURCE INC	2612562	\$70.48	2531407	051325	P	AUDUBON TRADITIONAL ELEMENTARY
42659	LITE SOURCE INC	2612566	\$26.43	2533048	051325	P	BATES ELEMENTARY
42659	LITE SOURCE INC	2612569	\$26.43	2529680	051325	P	BLUE LICK ELEMENTARY
42659	LITE SOURCE INC	2612572	\$35.24	2531249	051325	P	STOPHER
42659	LITE SOURCE INC	2612574	\$1,980.00	2533406	051325	P	ECH K-CAMP/ MARK MINA
42659	LITE SOURCE INC	2612611	\$1,650.00	2533407	051325	P	CAMP READY4K/ BRIAN CLARK
42659	LITE SOURCE INC	2612616	\$990.00	2533408	051325	P	ECH K-CAMP/ KELLY SHUFF
42659	LITE SOURCE INC	2612619	\$337.74	2533409	051325	P	ECH/ LATONYA BLOUNT/ ROOM 235
41751	LITERACY RESOURCES LLC	2608772	\$8,205.84	2532241	042925	P	HAZELWOOD ELEMENTARY
500098	LLOYD & MCDANIEL PLC	2610429	\$1,091.46		042525P	P	Payroll Run X - Warrant R0425
500098	LLOYD & MCDANIEL PLC	2614840	\$790.44		050925P	P	Payroll Run X - Warrant R0509
57496	LOCKMASTERS INC	2615328	\$91.55	2538435	052025	P	MAINTENANCE WAREHOUSE
502	LOGSDON ENDEAVORS LLC	2612215	\$3,262.50	2512336	050625	P	ADULT EDUCATION
502	LOGSDON ENDEAVORS LLC	2614963	\$1,260.00	2532700	051325	P	CHIEF OF STAFF
39670	LORI B BALAKOS	2613652	\$139.56		051325	P	MARCH TRAVEL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 122 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
111270	LORI SVOBODA	2611823	\$159.95		050625	P	MARCH TRAVEL
521	LOU TATE FOUNDATION INC	2612499	\$1,000.00	2518474	050625	P	SAC-BELLEWOOD
1651	LOUISVILLE AND JEFFERSON CTY	2611967	\$300.00	2537782	050625	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2611979	\$300.00	2538155	050625	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2617209	\$51,996.92	2540236	052025	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2617216	\$300.00	2540235	052025	P	FACILITIES CAPITAL IMPROVEMENT
35835	LOUISVILLE AVIATION LLC	2612622	\$640.50	2306870	051325	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2612624	\$438.00	2306870	051325	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2612628	\$310.50	2306870	051325	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2612629	\$2,118.00	2306870	051325	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2612640	\$1,428.00	2306870	051325	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2612643	\$304.50	2306870	051325	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2612645	\$2,881.50	2306870	051325	P	TR / SHAWNEE / FLIGHT TRAINING
3223	LOUISVILLE COOLER MANUFACTURING	2612651	\$350.00	2535692	051325	P	MECH MAINT - REFRIGERATION
3254	LOUISVILLE COUNSELING ASSOCIATES	2612653	\$1,275.00	2509136	051325	P	WESTERN HS YSC
77060	LOUISVILLE DEFENDER NEWSPAPER	2611983	\$100.20	2537777	050625	P	PAVING PKG II FACILITIES CAPITAL IMPROVEMENT
15415	LOUISVILLE FENCING CENTER	2608773	\$100.00	2532162	042925	P	HAWTHORNE FRC
15415	LOUISVILLE FENCING CENTER	2612216	\$1,000.00	2528245	050625	P	WHITNEY YOUNG FRC
28412	LOUISVILLE GAS & ELECTRIC CO	2617217	\$1,060.00	2540234	052025	P	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2609444	\$75.11	2501783	042925	P	ACCT#300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2609473	\$81.31	2501783	042925	P	ACCT#300045795360
1547	LOUISVILLE GAS AND ELECTRIC	2609476	\$104.81	2501783	042925	P	ACCT#300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2609479	\$370.77	2501783	042925	P	ACCT#350013723787
1547	LOUISVILLE GAS AND ELECTRIC	2609482	\$3,611.27	2501783	042925	P	ACCT#300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2609488	\$4,949.50	2501783	042925	P	ACCT#300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2609492	\$5,452.17	2501783	042925	P	ACCT#350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2609495	\$151,237.71	2501783	042925	P	ACCT#300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2610230	\$34.38	2501783	042925	P	ACCT#300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2610901	\$1,024.41	2501783	050625	P	ACCT#300009019518
1547	LOUISVILLE GAS AND ELECTRIC	2610916	\$267,838.77	2501783	050625	P	ACCT#300000001226
1547	LOUISVILLE GAS AND ELECTRIC	2610928	\$91.19	2501783	050625	P	ACCT#350015009797



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 123 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1547	LOUISVILLE GAS AND ELECTRIC	2610930	\$217.41	2501783	050625	P	ACCT#350014409337
1547	LOUISVILLE GAS AND ELECTRIC	2610932	\$402.06	2501783	050625	P	ACCT#350014409329
1547	LOUISVILLE GAS AND ELECTRIC	2610935	\$612.53	2501783	050625	P	ACCT#350015009789
1547	LOUISVILLE GAS AND ELECTRIC	2610938	\$1,174.06	2501783	050625	P	ACCT#350014409303
1547	LOUISVILLE GAS AND ELECTRIC	2612275	\$249,992.02	2501783	050625	P	ACCT#300000001317
1547	LOUISVILLE GAS AND ELECTRIC	2614279	\$217,796.07	2501783	051325	P	ACCT#300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2614320	\$16.89	2501783	051325	P	ACCT#300028322307
1547	LOUISVILLE GAS AND ELECTRIC	2614328	\$3,474.95	2501783	051325	P	ACCT#300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2614333	\$5,418.48	2501783	051325	P	ACCT#300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2614363	\$1,077.58	2501783	051325	P	ACCT#350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2614366	\$81.18	2501783	051325	P	ACCT#300044655102
1547	LOUISVILLE GAS AND ELECTRIC	2614368	\$292.22	2501783	051325	P	ACCT#300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2616654	\$79.71	2501783	052025	P	ACCT#300045895525
1547	LOUISVILLE GAS AND ELECTRIC	2616659	\$81.20	2501783	052025	P	ACCT#350015665952
1547	LOUISVILLE GAS AND ELECTRIC	2616667	\$8,958.55	2501783	052025	P	ACCT#300044526071
1547	LOUISVILLE GAS AND ELECTRIC	2616685	\$197,940.15	2501783	052025	P	ACCT#300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2616715	\$249,220.96	2501783	052025	P	ACCT#300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2616879	\$79.71	2501783	052025	P	ACCT#300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2616882	\$4,982.02	2501783	052025	P	ACCT#300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2617186	\$62.25	2501783	052025	P	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2617187	\$83.92	2501783	052025	P	ACCT#300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2617188	\$369.21	2501783	052025	P	ACCT#350013723787
1547	LOUISVILLE GAS AND ELECTRIC	2617190	\$5,881.27	2501783	052025	P	ACCT#350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2617193	\$6,199.34	2501783	052025	P	ACCT#300043551310
34212	LOUISVILLE GUITAR SOCIETY	2608774	\$200.00	2524548	042925	P	YPAS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2608775	\$585.00	2535473	042925	P	ENGELHARD ELEMENTARY SCHOOL FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2608778	\$832.00	2534767	042925	P	HAWTHORNE ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2609285	\$400.00	2521646	042925	P	LIBERTY HIGH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2610419	\$962.00	2529910	042925	P	DIXIE ELEMENTARY FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2611602	\$750.00	2535782	050625	P	SEMPLE ELEMENTARY FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2611605	\$375.00	2529713	050625	P	RUTHERFORD FRC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 124 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2611607	\$750.00	2525577	050625	P	BYCK ELEMENTARY FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2612655	\$375.00	2522432	051325	P	SLAUGHTER FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2614145	\$1,474.00	2537029	051325	P	EISENHOWER
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2614148	\$811.58	2505234	051325	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2614149	\$811.58	2505234	051325	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2614768	\$750.00	2535497	052025	P	JACOB ELEMENTARY - FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2615309	\$850.00	2530786	052025	P	MIDDLETOWN/HITE FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2616178	\$845.00	2538692	052025	P	MINORS LANE ELEMENTARY SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2616965	\$2,000.00	2535731	052025	P	MILL CREEK FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2617118	\$139.29	2501779	052025	P	ACCOUNTING SERVICES- VH 4TH FLOOR
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2617120	\$405.79	2505234	052025	P	FACILITIES CAPITAL IMPROVEMENT
57755	LOUISVILLE URBAN LEAGUE SPORTS	2616096	\$92,800.00	2538815	052025	P	ATHLETICS
1543	LOUISVILLE WATER COMPANY	2608815	\$155.00	2529783	042925	P	CENTRAL HIGH SCHOOL
1543	LOUISVILLE WATER COMPANY	2609312	\$3,744.25	2501782	042925	P	ACCT#1400910000
1543	LOUISVILLE WATER COMPANY	2609313	\$1,195.09	2501782	042925	P	ACCT#7754310000
1543	LOUISVILLE WATER COMPANY	2609314	\$2,074.87	2501782	042925	P	ACCT#4151120000
1543	LOUISVILLE WATER COMPANY	2609315	\$2,022.25	2501782	042925	P	ACCT#2036330000
1543	LOUISVILLE WATER COMPANY	2609316	\$123.15	2501782	042925	P	ACCT#0744310000
1543	LOUISVILLE WATER COMPANY	2609317	\$39.01	2501782	042925	P	ACCT#5151120000
1543	LOUISVILLE WATER COMPANY	2609318	\$1,008.10	2501782	042925	P	ACCT#2479810000
1543	LOUISVILLE WATER COMPANY	2609319	\$39.01	2501782	042925	P	ACCT#2400910000
1543	LOUISVILLE WATER COMPANY	2609320	\$37.97	2501782	042925	P	ACCT#1479810000
1543	LOUISVILLE WATER COMPANY	2609321	\$70.23	2501782	042925	P	ACCT#4313910000
1543	LOUISVILLE WATER COMPANY	2609322	\$24,997.53	2501782	042925	P	ACCT#4216330000
1543	LOUISVILLE WATER COMPANY	2609323	\$1,330.10	2501782	042925	P	ACCT#6682310000
1543	LOUISVILLE WATER COMPANY	2609324	\$2,894.26	2501782	042925	P	ACCT#6725040000
1543	LOUISVILLE WATER COMPANY	2609325	\$8,137.41	2501782	042925	P	ACCT#8599010000
1543	LOUISVILLE WATER COMPANY	2609326	\$11,163.03	2501782	042925	P	ACCT#0650910000
1543	LOUISVILLE WATER COMPANY	2609327	\$4,810.52	2501782	042925	P	ACCT#1531310000
1543	LOUISVILLE WATER COMPANY	2609328	\$2,618.10	2501782	042925	P	ACCT#7528840000
1543	LOUISVILLE WATER COMPANY	2609329	\$1,321.70	2501782	042925	P	ACCT#5206830000



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 125 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2609330	\$1,112.25	2501782	042925	P	ACCT#0596140000
1543	LOUISVILLE WATER COMPANY	2609331	\$43.57	2501782	042925	P	ACCT#2906105189
1543	LOUISVILLE WATER COMPANY	2609332	\$1,344.10	2501782	042925	P	ACCT#1208840000
1543	LOUISVILLE WATER COMPANY	2609333	\$39.01	2501782	042925	P	ACCT#2493330000
1543	LOUISVILLE WATER COMPANY	2609334	\$68.14	2501782	042925	P	ACCT#02028840000
1543	LOUISVILLE WATER COMPANY	2609335	\$39.01	2501782	042925	P	ACCT#2713220000
1543	LOUISVILLE WATER COMPANY	2609336	\$2,044.10	2501782	042925	P	ACCT#7461120000
1543	LOUISVILLE WATER COMPANY	2609337	\$584.73	2501782	042925	P	ACCT#2233220000
1543	LOUISVILLE WATER COMPANY	2609372	\$1,296.81	2501782	042925	P	ACCT#0563040000
1543	LOUISVILLE WATER COMPANY	2609380	\$68.14	2501782	042925	P	ACCT#6206830000
1543	LOUISVILLE WATER COMPANY	2609381	\$647.35	2501782	042925	P	ACCT#6755140000
1543	LOUISVILLE WATER COMPANY	2609382	\$7,613.63	2501782	042925	P	ACCT#5578900000
1543	LOUISVILLE WATER COMPANY	2609383	\$2,022.25	2501782	042925	P	ACCT#3626430000
1543	LOUISVILLE WATER COMPANY	2609384	\$238.45	2501782	042925	P	ACCT#7451120000
1543	LOUISVILLE WATER COMPANY	2609386	\$68.14	2501782	042925	P	ACCT#1323240000
1543	LOUISVILLE WATER COMPANY	2609389	\$2,166.18	2501782	042925	P	ACCT#1392330000
1543	LOUISVILLE WATER COMPANY	2609392	\$68.14	2501782	042925	P	ACCT#8448330000
1543	LOUISVILLE WATER COMPANY	2609395	\$2,173.09	2501782	042925	P	ACCT#1780541160
1543	LOUISVILLE WATER COMPANY	2609396	\$2,903.29	2501782	042925	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2609398	\$68.14	2501782	042925	P	ACCT#8461120000
1543	LOUISVILLE WATER COMPANY	2609400	\$595.37	2501782	042925	P	ACCT#8754330000
1543	LOUISVILLE WATER COMPANY	2609401	\$639.05	2501782	042925	P	ACCT#2874330000
1543	LOUISVILLE WATER COMPANY	2609402	\$74.81	2501782	042925	P	ACCT#1713220000
1543	LOUISVILLE WATER COMPANY	2609404	\$1,006.58	2501782	042925	P	ACCT#1392040000
1543	LOUISVILLE WATER COMPANY	2609406	\$68.14	2501782	042925	P	ACCT#1874330000
1543	LOUISVILLE WATER COMPANY	2609409	\$68.14	2501782	042925	P	ACCT#5391330000
1543	LOUISVILLE WATER COMPANY	2609412	\$39.01	2501782	042925	P	ACCT#7754330000
1543	LOUISVILLE WATER COMPANY	2609420	\$2,489.63	2501782	042925	P	ACCT#5724330000
1543	LOUISVILLE WATER COMPANY	2609425	\$2,024.30	2501782	042925	P	ACCT#7691814084
1543	LOUISVILLE WATER COMPANY	2609429	\$1,263.46	2501782	042925	P	ACCT#3493330000
1543	LOUISVILLE WATER COMPANY	2609432	\$345.57	2501782	042925	P	ACCT#2492330000



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 126 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2610232	\$134.20	2501782	042925	P	ACCT#4325420000
1543	LOUISVILLE WATER COMPANY	2610233	\$142.54	2501782	042925	P	ACCT#9708240000
1543	LOUISVILLE WATER COMPANY	2610234	\$142.54	2501782	042925	P	ACCT#7374340000
1543	LOUISVILLE WATER COMPANY	2610237	\$142.54	2501782	042925	P	ACCT#6374340000
1543	LOUISVILLE WATER COMPANY	2610239	\$142.54	2501782	042925	P	ACCT#7883167345
1543	LOUISVILLE WATER COMPANY	2610240	\$295.89	2501782	042925	P	ACCT#4127240000
1543	LOUISVILLE WATER COMPANY	2610241	\$484.80	2501782	042925	P	ACCT#1437240000
1543	LOUISVILLE WATER COMPANY	2610242	\$3,101.81	2501782	042925	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2610243	\$3,454.36	2501782	042925	P	ACCT#7984140000
1543	LOUISVILLE WATER COMPANY	2610246	\$4,233.77	2501782	042925	P	ACCT#0437240000
1543	LOUISVILLE WATER COMPANY	2610250	\$7,019.01	2501782	042925	P	ACCT#6231120000
1543	LOUISVILLE WATER COMPANY	2610259	\$9,318.16	2501782	042925	P	ACCT#2403710000
1543	LOUISVILLE WATER COMPANY	2610275	\$2,661.29	2501782	042925	P	ACCT#0808240000
1543	LOUISVILLE WATER COMPANY	2610775	\$66.06	2501782	050625	P	ACCT#0656640000
1543	LOUISVILLE WATER COMPANY	2610778	\$104.03	2501782	050625	P	ACCT#3464640000
1543	LOUISVILLE WATER COMPANY	2610785	\$142.54	2501782	050625	P	ACCT#5127240000
1543	LOUISVILLE WATER COMPANY	2610797	\$188.86	2501782	050625	P	ACCT#2577577521
1543	LOUISVILLE WATER COMPANY	2610801	\$314.62	2501782	050625	P	ACCT#9556640000
1543	LOUISVILLE WATER COMPANY	2610866	\$1,196.25	2501782	050625	P	ACCT#6755640000
1543	LOUISVILLE WATER COMPANY	2610868	\$1,307.25	2501782	050625	P	ACCT#6283640000
1543	LOUISVILLE WATER COMPANY	2610871	\$1,516.91	2501782	050625	P	ACCT#0664640000
1543	LOUISVILLE WATER COMPANY	2610872	\$2,885.80	2501782	050625	P	ACCT#3325420000
1543	LOUISVILLE WATER COMPANY	2610875	\$3,117.93	2501782	050625	P	ACCT#2225220000
1543	LOUISVILLE WATER COMPANY	2610879	\$4,544.68	2501782	050625	P	ACCT#4390600000
1543	LOUISVILLE WATER COMPANY	2610885	\$5,098.26	2501782	050625	P	ACCT#5080700000
1543	LOUISVILLE WATER COMPANY	2610887	\$5,785.18	2501782	050625	P	ACCT0406240000
1543	LOUISVILLE WATER COMPANY	2610897	\$10,919.06	2501782	050625	P	ACCT#1361600000
1543	LOUISVILLE WATER COMPANY	2610898	\$18,927.99	2501782	050625	P	ACCT#5318110000
1543	LOUISVILLE WATER COMPANY	2610899	\$11,972.37	2501782	050625	P	ACCT#6250700000
1543	LOUISVILLE WATER COMPANY	2612265	\$110,421.47	2501782	050625	P	ACCT#2873100000
1543	LOUISVILLE WATER COMPANY	2612267	\$144.62	2501782	050625	P	ACCT#5766800000



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 127 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2612269	\$12,193.34	2501782	050625	P	ACCT#4001800000
1543	LOUISVILLE WATER COMPANY	2612271	\$8,385.61	2501782	050625	P	ACCT#3930800000
1543	LOUISVILLE WATER COMPANY	2614412	\$252.11	2501782	051325	P	ACCT#3924249373
1543	LOUISVILLE WATER COMPANY	2614419	\$2,170.10	2501782	051325	P	ACCT#2495620000
1543	LOUISVILLE WATER COMPANY	2614422	\$2,414.25	2501782	051325	P	ACCT#7219020000
1543	LOUISVILLE WATER COMPANY	2614423	\$214.81	2501782	051325	P	ACCT#1672197955
1543	LOUISVILLE WATER COMPANY	2614426	\$241.91	2501782	051325	P	ACCT#3692620000
1543	LOUISVILLE WATER COMPANY	2614427	\$68.14	2501782	051325	P	ACCT#373903
1543	LOUISVILLE WATER COMPANY	2614428	\$68.14	2501782	051325	P	ACCT#2266530000
1543	LOUISVILLE WATER COMPANY	2614429	\$68.14	2501782	051325	P	ACCT#3495620000
1543	LOUISVILLE WATER COMPANY	2614430	\$25.53	2501782	051325	P	ACCT#4313676091
1543	LOUISVILLE WATER COMPANY	2614431	\$757.45	2501782	051325	P	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2614432	\$15,974.15	2501782	051325	P	ACCT#9691920000
1543	LOUISVILLE WATER COMPANY	2614435	\$3,556.10	2501782	051325	P	ACCT#1428820000
1543	LOUISVILLE WATER COMPANY	2614441	\$826.34	2501782	051325	P	ACCT#0762911573
1543	LOUISVILLE WATER COMPANY	2614445	\$594.25	2501782	051325	P	ACCT#8349820000
1543	LOUISVILLE WATER COMPANY	2614451	\$156.04	2501782	051325	P	ACCT#3044530000
1543	LOUISVILLE WATER COMPANY	2614455	\$68.14	2501782	051325	P	ACCT#9349820000
1543	LOUISVILLE WATER COMPANY	2614458	\$68.14	2501782	051325	P	ACCT#4044530000
1543	LOUISVILLE WATER COMPANY	2614460	\$6,483.09	2501782	051325	P	ACCT#0080210000
1543	LOUISVILLE WATER COMPANY	2614464	\$12,590.32	2501782	051325	P	ACCT#9110500000
1543	LOUISVILLE WATER COMPANY	2614470	\$1,798.25	2501782	051325	P	ACCT#0326720000
1543	LOUISVILLE WATER COMPANY	2614535	\$1,218.10	2501782	051325	P	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2614538	\$1,352.49	2501782	051325	P	ACCT#8794230000
1543	LOUISVILLE WATER COMPANY	2614540	\$874.25	2501782	051325	P	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2614541	\$39.01	2501782	051325	P	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2614544	\$68.14	2501782	051325	P	ACCT#3431030000
1543	LOUISVILLE WATER COMPANY	2614546	\$2,921.01	2501782	051325	P	ACCT#5495620000
1543	LOUISVILLE WATER COMPANY	2614549	\$1,021.72	2501782	051325	P	ACCT#5692620000
1543	LOUISVILLE WATER COMPANY	2614550	\$1,252.41	2501782	051325	P	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2614553	\$2,811.09	2501782	051325	P	ACCT#2965620000



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 128 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2614554	\$1,980.25	2501782	051325	P	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2614555	\$3,842.25	2501782	051325	P	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2614556	\$1,140.25	2501782	051325	P	ACCT#6548820000
1543	LOUISVILLE WATER COMPANY	2614557	\$39.01	2501782	051325	P	ACCT#4692620000
1543	LOUISVILLE WATER COMPANY	2614559	\$68.14	2501782	051325	P	ACCT#5933720000
1543	LOUISVILLE WATER COMPANY	2614562	\$68.14	2501782	051325	P	ACCT#7172720000
1543	LOUISVILLE WATER COMPANY	2614570	\$355.98	2501782	051325	P	ACCT#8597398341
1543	LOUISVILLE WATER COMPANY	2614582	\$68.14	2501782	051325	P	ACCT#1946630000
1543	LOUISVILLE WATER COMPANY	2614587	\$1,740.81	2501782	051325	P	ACCT#1647996361
1543	LOUISVILLE WATER COMPANY	2614603	\$2,028.04	2501782	051325	P	ACCT#5142520000
1543	LOUISVILLE WATER COMPANY	2614606	\$1,014.25	2501782	051325	P	ACCT#3083520000
1543	LOUISVILLE WATER COMPANY	2614610	\$126.35	2501782	051325	P	ACCT#2952730000
1543	LOUISVILLE WATER COMPANY	2614613	\$566.25	2501782	051325	P	ACCT#0946630000
1543	LOUISVILLE WATER COMPANY	2614616	\$39.01	2501782	051325	P	ACCT#4142520000
1543	LOUISVILLE WATER COMPANY	2614619	\$39.01	2501782	051325	P	ACCT#6909300000
1543	LOUISVILLE WATER COMPANY	2614622	\$3,598.23	2501782	051325	P	ACCT#6536300000
1543	LOUISVILLE WATER COMPANY	2614625	\$3,447.46	2501782	051325	P	ACCT#0366530000
1543	LOUISVILLE WATER COMPANY	2614629	\$1,585.45	2501782	051325	P	ACCT#2136130000
1543	LOUISVILLE WATER COMPANY	2614633	\$389.65	2501782	051325	P	ACCT#1717300000
1543	LOUISVILLE WATER COMPANY	2614636	\$159.04	2501782	051325	P	ACCT#1905520000
1543	LOUISVILLE WATER COMPANY	2614638	\$68.14	2501782	051325	P	ACCT#0891230000
1543	LOUISVILLE WATER COMPANY	2614641	\$123.15	2501782	051325	P	ACCT#2717300000
1543	LOUISVILLE WATER COMPANY	2614643	\$78.02	2501782	051325	P	ACCT#5883930000
1543	LOUISVILLE WATER COMPANY	2614644	\$4,224.81	2501782	051325	P	ACCT#1584630000
1543	LOUISVILLE WATER COMPANY	2614648	\$1,350.25	2501782	051325	P	ACCT#8909300000
1543	LOUISVILLE WATER COMPANY	2614650	\$3,442.01	2501782	051325	P	ACCT#8883930000
1543	LOUISVILLE WATER COMPANY	2614651	\$153.24	2501782	051325	P	ACCT#1993300000
1543	LOUISVILLE WATER COMPANY	2614652	\$145.46	2501782	051325	P	ACCT#0791920000
1543	LOUISVILLE WATER COMPANY	2614653	\$68.14	2501782	051325	P	ACCT#2584630000
1543	LOUISVILLE WATER COMPANY	2614654	\$43.57	2501782	051325	P	ACCT#4566930000
1543	LOUISVILLE WATER COMPANY	2614655	\$1,681.61	2501782	051325	P	ACCT#4883930000



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 129 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2614656	\$940.15	2501782	051325	P	ACCT#3584630000
1543	LOUISVILLE WATER COMPANY	2614657	\$1,470.10	2501782	051325	P	ACCT#1225620000
1543	LOUISVILLE WATER COMPANY	2614658	\$68.14	2501782	051325	P	ACCT#2225620000
1543	LOUISVILLE WATER COMPANY	2614659	\$1,600.01	2501782	051325	P	ACCT#7878630000
1543	LOUISVILLE WATER COMPANY	2614660	\$63.47	2501782	051325	P	ACCT#0530730000
1543	LOUISVILLE WATER COMPANY	2614661	\$68.14	2501782	051325	P	ACCT#5978630000
1543	LOUISVILLE WATER COMPANY	2616723	\$39.01	2501782	052025	P	ACCT#9522030000
1543	LOUISVILLE WATER COMPANY	2616727	\$41.10	2501782	052025	P	ACCT#5571130000
1543	LOUISVILLE WATER COMPANY	2616730	\$66.06	2501782	052025	P	ACCT#1039730000
1543	LOUISVILLE WATER COMPANY	2616739	\$66.06	2501782	052025	P	ACCT#9368730000
1543	LOUISVILLE WATER COMPANY	2616743	\$68.14	2501782	052025	P	ACCT#4431030000
1543	LOUISVILLE WATER COMPANY	2616757	\$68.14	2501782	052025	P	ACCT#2341030000
1543	LOUISVILLE WATER COMPANY	2616761	\$68.14	2501782	052025	P	ACCT#0431030000
1543	LOUISVILLE WATER COMPANY	2616764	\$82.72	2501782	052025	P	ACCT#8507030000
1543	LOUISVILLE WATER COMPANY	2616767	\$212.48	2501782	052025	P	ACCT#7748730000
1543	LOUISVILLE WATER COMPANY	2616771	\$222.51	2501782	052025	P	ACCT#2431030000
1543	LOUISVILLE WATER COMPANY	2616776	\$922.36	2501782	052025	P	ACCT#7691814084
1543	LOUISVILLE WATER COMPANY	2616779	\$1,716.31	2501782	052025	P	ACCT#0622030000
1543	LOUISVILLE WATER COMPANY	2616785	\$1,725.59	2501782	052025	P	ACCT#4860238356
1543	LOUISVILLE WATER COMPANY	2616791	\$1,787.62	2501782	052025	P	ACCT#2039730000
1543	LOUISVILLE WATER COMPANY	2616795	\$1,818.23	2501782	052025	P	ACCT#1341030000
1543	LOUISVILLE WATER COMPANY	2616800	\$2,706.57	2501782	052025	P	ACCT#6668730000
1543	LOUISVILLE WATER COMPANY	2616804	\$3,172.48	2501782	052025	P	ACCT#4571130000
1543	LOUISVILLE WATER COMPANY	2616808	\$3,769.27	2501782	052025	P	ACCT#0450030000
1543	LOUISVILLE WATER COMPANY	2616811	\$3,973.97	2501782	052025	P	ACCT#1431030000
1543	LOUISVILLE WATER COMPANY	2616813	\$10,963.57	2501782	052025	P	ACCT#4163410000
1543	LOUISVILLE WATER COMPANY	2616815	\$17,083.93	2501782	052025	P	ACCT#2905520000
1543	LOUISVILLE WATER COMPANY	2616860	\$41.10	2501782	052025	P	ACCT#8887840000
1543	LOUISVILLE WATER COMPANY	2616863	\$70.23	2501782	052025	P	ACCT#663632
1543	LOUISVILLE WATER COMPANY	2616866	\$158.29	2501782	052025	P	ACCT#7167010000
1543	LOUISVILLE WATER COMPANY	2616870	\$1,294.80	2501782	052025	P	ACCT#5320591261



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 130 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2616872	\$1,301.53	2501782	052025	P	ACCT#5636320000
1543	LOUISVILLE WATER COMPANY	2616874	\$2,010.72	2501782	052025	P	ACCT#6445973507
1543	LOUISVILLE WATER COMPANY	2616876	\$2,642.31	2501782	052025	P	ACCT#2375010000
1543	LOUISVILLE WATER COMPANY	2617208	\$70.23	2501782	052025	P	ACCT#8448330000
1543	LOUISVILLE WATER COMPANY	2617211	\$70.23	2501782	052025	P	ACCT#5391330000
1543	LOUISVILLE WATER COMPANY	2617213	\$340.73	2501782	052025	P	ACCT#2492330000
1543	LOUISVILLE WATER COMPANY	2617215	\$791.93	2501782	052025	P	ACCT#8754330000
1543	LOUISVILLE WATER COMPANY	2617218	\$2,582.81	2501782	052025	P	ACCT#2036330000
1543	LOUISVILLE WATER COMPANY	2617220	\$3,492.63	2501782	052025	P	ACCT#1392330000
1543	LOUISVILLE WATER COMPANY	2617223	\$8,711.77	2501782	052025	P	ACCT#5578900000
1543	LOUISVILLE WATER COMPANY	2617234	\$40.05	2501782	052025	P	ACCT#2493330000
1543	LOUISVILLE WATER COMPANY	2617237	\$40.05	2501782	052025	P	ACCT#7754330000
1543	LOUISVILLE WATER COMPANY	2617239	\$70.23	2501782	052025	P	ACCT#1874330000
1543	LOUISVILLE WATER COMPANY	2617241	\$952.09	2501782	052025	P	ACCT#2874330000
1543	LOUISVILLE WATER COMPANY	2617244	\$1,614.39	2501782	052025	P	ACCT#3493330000
1543	LOUISVILLE WATER COMPANY	2617247	\$2,865.81	2501782	052025	P	ACCT#5724330000
1543	LOUISVILLE WATER COMPANY	2617249	\$3,063.29	2501782	052025	P	ACCT#3626430000
1543	LOUISVILLE WATER COMPANY	2617251	\$3,320.23	2501782	052025	P	ACCT#1780541160
102479	LOUISVILLE WINLECTRIC CO 149	2611987	\$138.25	2528805	050625	P	OLMSTED N CAPITAL IMPROVEMENT GEN MAINT EL
102479	LOUISVILLE WINLECTRIC CO 149	2612656	\$1,945.50	2534434	051325	P	MAINT WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO 149	2612658	-\$118.00	2420565	051325	P	MAINT. WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO 149	2612669	\$76.00	2420565	051325	P	MAINT. WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO 149	2612719	-\$150.00	2528805	051325	P	OLMSTED N CAPITAL IMPROVEMENT GEN MAINT EL
102479	LOUISVILLE WINLECTRIC CO 149	2612721	\$150.00	2528805	051325	P	OLMSTED N CAPITAL IMPROVEMENT GEN MAINT EL
102479	LOUISVILLE WINLECTRIC CO 149	2612723	\$89.52	2535889	051325	P	MAINTENANCE WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO 149	2616974	\$35.73	2510683	052025	P	GEN. MAINT. - ELECTRIC SHOP
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2610437	\$351.07		042525P	P	Payroll Run X - Warrant R0425
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2614848	\$348.52		050925P	P	Payroll Run X - Warrant R0509
7357	LOWES COMPANIES INC	2608777	\$176.63	2528172	042925	P	9800 137440 7
7357	LOWES COMPANIES INC	2608779	\$13.74	2505935	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608780	\$14.23	2505935	042925	P	9800 137440 7



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 131 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
7357	LOWES COMPANIES INC	2608781	\$14.97	2505935	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608784	\$44.94	2505646	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608786	\$93.99	2505646	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608788	\$155.36	2505646	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608789	\$75.44	2506821	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608791	\$380.87	2506821	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608792	\$385.72	2506821	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608793	\$56.83	2507646	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608794	\$114.85	2507646	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608796	\$124.99	2507646	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608797	\$309.46	2507646	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608799	\$1,403.85	2507646	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608800	\$232.80	2507726	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608802	\$414.87	2507726	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608803	\$749.69	2507726	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608804	\$361.00	2507726	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608806	\$257.10	2512562	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608828	\$552.22	2512562	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608831	\$909.33	2512562	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608834	\$68.38	2516835	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608836	\$576.14	2517903	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608839	\$44.76	2517904	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608854	\$57.00	2517904	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608857	\$413.90	2517904	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608874	\$469.15	2517904	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608875	\$92.13	2519193	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608878	\$1,196.20	2519998	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608900	\$1,049.99	2526634	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608902	\$2,845.00	2526915	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608906	\$939.60	2527329	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608907	\$841.16	2528293	042925	P	9800 138440 7



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 132 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
7357	LOWES COMPANIES INC	2608916	\$136.13	2528434	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608919	\$322.10	2528590	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608923	\$67.06	2528639	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608926	\$106.65	2528647	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608929	\$242.83	2528648	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608945	\$128.25	2528650	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608947	\$71.28	2528782	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608951	\$124.35	2528815	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608954	\$1,839.29	2528836	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608957	\$181.64	2528893	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608960	\$148.49	2528895	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608963	\$237.43	2528896	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608966	\$39.21	2528897	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608968	\$1,123.45	2528970	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608974	\$1,336.42	2530039	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608977	\$12.42	2530347	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608982	\$285.05	2530588	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608983	\$143.49	2530671	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2608994	-\$8.28	2530873	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609001	\$873.91	2521934	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609002	\$775.51	2531558	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609003	\$226.44	2522662	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609005	\$232.11	2522928	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609006	\$1,384.18	2522928	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609007	\$190.03	2524611	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609008	\$31.64	2525872	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609009	\$318.25	2531799	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609011	\$62.05	2526297	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609014	\$8.06	2532400	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609016	\$34.16	2530422	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609017	-\$17.08	2530422	042925	P	9800 138440 7



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 133 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
7357	LOWES COMPANIES INC	2609019	\$33.23	2530098	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609021	\$11.36	2529418	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609022	\$359.81	2530873	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609023	\$52.24	2532195	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609075	-\$98.80	2528970	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609079	\$551.45	2529265	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609084	\$50.90	2529513	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609086	\$1,611.16	2529538	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609089	\$189.99	2530001	042925	P	9800 138440 7
7357	LOWES COMPANIES INC	2609854	\$128.70	2505391	042925	P	9800 184632 2
7357	LOWES COMPANIES INC	2611157	\$1,385.55	2520333	050625	P	9800 138440 7
7357	LOWES COMPANIES INC	2611161	\$4,724.15	2524151	050625	P	994754
7357	LOWES COMPANIES INC	2611163	-\$980.95	2524151	050625	P	9800 138440 7
7357	LOWES COMPANIES INC	2611168	\$886.26	2528649	050625	P	9800 138440 7
7357	LOWES COMPANIES INC	2611175	-\$21.83	2528649	050625	P	9800 138440 7
7357	LOWES COMPANIES INC	2611176	\$179.06	2528898	050625	P	9800 138440 7
7357	LOWES COMPANIES INC	2611248	\$570.05	2530398	050625	P	9800 138440 7
7357	LOWES COMPANIES INC	2615203	\$273.55	2506821	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615204	\$19.66	2507646	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615205	\$38.08	2501590	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615206	\$223.39	2503276	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615207	\$375.10	2503276	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615208	\$20.93	2507646	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615209	\$26.00	2507646	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615210	\$9.48	2508900	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615211	\$407.86	2512562	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615212	\$598.71	2512562	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615214	\$575.05	2517904	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615215	\$1,194.20	2524151	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615216	\$734.38	2530094	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615217	\$265.05	2530486	052025	P	9800 138440 7



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 134 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
7357	LOWES COMPANIES INC	2615218	\$301.83	2530587	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615219	\$181.40	2530664	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615220	\$554.97	2530664	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615223	\$229.44	2530716	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615229	\$114.90	2530859	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615232	\$303.84	2530868	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615234	\$47.52	2530879	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615236	\$1,536.22	2531196	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615237	\$500.95	2531281	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615240	\$344.28	2531896	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615244	\$592.66	2532177	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615247	\$300.16	2532194	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615248	\$586.00	2532251	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615249	\$642.75	2532283	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615251	\$486.94	2532349	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615253	\$243.96	2532684	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615256	\$1,332.81	2532736	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615258	\$37.92	2533024	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615260	\$113.40	2533255	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615261	\$199.55	2533274	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615262	\$710.65	2533275	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615264	\$170.05	2533276	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615265	\$212.85	2533468	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615270	\$81.65	2533492	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615271	\$94.92	2534073	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615273	\$80.73	2534094	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615274	\$476.00	2534096	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615275	\$112.20	2534482	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615277	\$262.73	2534484	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615278	\$857.05	2534484	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615279	\$122.55	2534485	052025	P	9800 138440 7



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 135 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
7357	LOWES COMPANIES INC	2615280	\$4,195.53	2534486	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615281	\$111.63	2534525	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615283	\$542.50	2534655	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615286	\$86.43	2534783	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615288	\$339.61	2535080	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615290	\$578.60	2535081	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615291	\$197.72	2535394	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615292	\$62.31	2535589	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615302	\$37.98	2515703	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615303	\$28.48	2532699	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615304	\$59.72	2533140	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615305	\$47.75	2533471	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615306	\$167.96	2534528	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615307	\$304.05	2534656	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615310	\$77.36	2535725	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615311	\$171.29	2535760	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615312	\$885.10	2535762	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615313	\$95.84	2535786	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615315	\$705.36	2535847	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615317	\$296.29	2535895	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615320	\$86.87	2536380	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615322	\$1,333.61	2536629	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615325	\$340.33	2537075	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615365	\$6,834.24	2534874	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615370	-\$6,834.24	2534874	052025	P	9800 138440 7
7357	LOWES COMPANIES INC	2615692	\$2,265.92	2523741	052025	P	9800 138440 7
44663	LUCE INC	2612002	\$14,869.81	2444548	050625	P	ACCESS & OPPORTUNITY
44663	LUCE INC	2612217	\$2,000.00	2535442	050625	P	SOUTHERN HIGH SCHOOL
43013	LUCIDEA TECHNOLOGIES U S CORP	2612218	\$1,036.00	2530679	050625	P	1016083
32337	LYNETTA CRAWFORD	2611762	\$92.71		050625	P	MARCH TRAVEL
34330	LYNN IMAGING	2612004	\$388.05	2537778	050625	P	FACILITIES CAPITAL IMPROVEMENT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 136 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34330	LYNN IMAGING	2612045	\$323.59	2537781	050625	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2612047	\$327.33	2537779	050625	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2612050	\$336.13	2537780	050625	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2613228	\$417.42	2538758	051325	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2613232	\$478.35	2538760	051325	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2613234	\$321.39	2538759	051325	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2613236	\$338.11	2538757	051325	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2613238	\$311.05	2538761	051325	P	PP I FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2614728	\$60.75	2539109	051325	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2617219	\$15.75	2540248	052025	P	FACILITIES CAPITAL IMPROVEMENT
34263	LYNN M REYNOLDS	2610182	\$52.52		042925	P	MARCH TRAVEL
34263	LYNN M REYNOLDS	2615936	\$291.41		052025	P	ESEA
500480	LYONS DOUGHTY AND VELDHUIS PC	2610458	\$984.47		042525P	P	Payroll Run X - Warrant R0425
500480	LYONS DOUGHTY AND VELDHUIS PC	2614870	\$977.31		050925P	P	Payroll Run X - Warrant R0509
8329	MACKIN BOOK COMPANY	2612301	\$413.19	2529092	050625	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2612302	\$409.52	2527793	050625	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2612303	\$60.24	2529095	050625	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2612304	\$750.00	2536471	050625	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2612833	\$10,000.00	2529968	051325	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2612868	\$2,797.88	2529093	051325	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2612870	\$2,961.00	2529970	051325	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2612871	\$7,971.87	2529969	051325	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2612872	\$1,000.00	2538414	051325	P	DOSS HS
8329	MACKIN BOOK COMPANY	2612873	\$750.00	2537418	051325	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2612876	\$500.00	2535438	051325	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2616195	\$1,084.42	2531996	052025	P	LIBRARY TECHNICAL SERVICES
40578	MACROSS INC	2608826	\$939.00	2516808	042925	P	OLMSTED ACADEMY SOUTH
40464	MADELINE C HEUKE	2610059	\$142.92		042925	P	MARCH TRAVEL
57684	MADISON L YOCHUM	2615576	\$847.00		052025	P	REIMBURSEMENT REAL ESTATE H.NAVIA, K.CACRER
18863	MAGNET SCHOOLS OF AMERICA	2608832	\$988.00	2533294	042925	P	MEYZEEK MIDDLE SCHOOL
18863	MAGNET SCHOOLS OF AMERICA	2608841	\$195.00	2520126	042925	P	CENTRAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 137 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
18863	MAGNET SCHOOLS OF AMERICA	2610044	\$1,038.00	2427185	042925	P	SCHOOLS DIVISION-HIGH SCHOOLS
18863	MAGNET SCHOOLS OF AMERICA	2610051	\$1,038.00	2427185	042925	P	SCHOOLS DIVISION-HIGH SCHOOLS
18863	MAGNET SCHOOLS OF AMERICA	2617080	\$988.00	2529567	052025	P	WESTPORT MIDDLE SCHOOL
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2611610	\$6,044.85	2526635	050625	P	ACADEMIC ACHIEVEMENT
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2613062	\$7,880.00	2535322	051325	P	HUDSON MIDDLE SCHOOL
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2614649	\$798.00	2532142	051325	P	WESTERN MIDDLE YSC
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2616197	\$1,396.50	2539657	052025	P	DUBOIS
77980	MALE TRADITIONAL HIGH SCHOOL	2613193	\$500.00		051325	P	JCPS STEP SHOW WINNER
57296	MANCELL L ELAM	2616045	\$47.25		052025	P	APRIL TRAVEL
56745	MANDY N BRAS	2613464	\$474.60		051325	P	PLC MEETING
45531	MANJIT NAGRA	2611566	\$75.33		050625	P	MARCH TRAVEL
78070	MANNING EQUIPMENT COMPANY	2612219	\$422.00	2530348	050625	P	TRACTOR SHOP WAREHOUSE
35960	MARCELLA MINOGUE	2610137	\$160.18		042925	P	MARCH TRAVEL
136745	MARCO MUNOZ	2613873	\$160.83		051325	P	APRIL TRAVEL
47505	MARCO TECHNOLOGIES LLC	2610081	\$6,703.00	2519310	042925	P	CONWAY
47505	MARCO TECHNOLOGIES LLC	2610084	\$483.00	2516396	042925	P	CANE RUN ELEM - BK
47505	MARCO TECHNOLOGIES LLC	2610087	\$362.25	2512353	042925	P	GUTERMUTH ELEMENTARY
47505	MARCO TECHNOLOGIES LLC	2610089	\$359.18	2516116	042925	P	MIDDLETOWN ELEMENTARY
47505	MARCO TECHNOLOGIES LLC	2610091	\$2,166.25	2527833	042925	P	SAFETY & ENVIRONMENTAL SRVCS
47505	MARCO TECHNOLOGIES LLC	2610093	\$179.59	2516546	042925	P	PRICE ELEMENTARY
47505	MARCO TECHNOLOGIES LLC	2610265	\$120.75	2522533	042925	P	BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU
47505	MARCO TECHNOLOGIES LLC	2610268	\$4,901.81	2527834	042925	P	SOUTHERN HIGH SCHOOL
47505	MARCO TECHNOLOGIES LLC	2610271	\$179.55	2527951	042925	P	BENEFITS/LEAVE
47505	MARCO TECHNOLOGIES LLC	2610273	\$2,078.50	2527835	042925	P	NORTON COMMONS ELEM #371
47505	MARCO TECHNOLOGIES LLC	2612877	\$5,530.81	2527832	051325	P	CARTER
47505	MARCO TECHNOLOGIES LLC	2613064	\$517.24	2537212	051325	P	CRUMS LANE
47505	MARCO TECHNOLOGIES LLC	2613372	\$483.00	2533733	051325	P	DUBOIS
47505	MARCO TECHNOLOGIES LLC	2613375	\$538.77	2534148	051325	P	DUNN ELEMENTARY
47505	MARCO TECHNOLOGIES LLC	2613377	\$251.88	2535221	051325	P	HUMAN RESOURCES
47505	MARCO TECHNOLOGIES LLC	2613381	\$10,740.28	2500762	051325	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2614673	\$18,317.44	2500762	051325	P	DISTRICT MANAGED PRINT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 138 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
47505	MARCO TECHNOLOGIES LLC	2614674	\$312.24	2500762	051325	P	DISTRICT MANAGED PRINT
36698	MARCUS A HOWARD	2613852	\$86.45		051325	P	OCTOBER TRAVEL
9787	MARENEM INC	2608844	\$649.55	2532354	042925	P	FERN CREEK ELEMENTARY
46734	MARGARET K WALKER	2611092	\$70.20		050625	P	KENTUCKY SPEECH AND HEARING CONVENTION
37908	MARIA A JONES	2611595	\$111.00		050625	P	MARCH TRAVEL
51293	MARIAH M CARPENTER	2616119	\$123.09		052025	P	APRIL TRAVEL
53089	MARIAN MUYA	2610415	\$210.00		042925	P	TRANSPORTATION STIPEND
42446	MARISA L PAYNE	2612054	\$13.14		050625	P	MARCH TRAVEL
23411	MARKSBURY FARM FOODS	2613324	\$53,248.92	2503985	051325	P	NUTRITION CENTER
47544	MARKUS N CRESSMAN	2613854	\$42.95		051325	P	MARCH TRAVEL
57252	MARLEISHA S DARDEN	2610116	\$332.57		042925	P	ESEA CONFERENCE
49570	MARLIESE A WATTS	2611542	\$65.61		050625	P	MARCH TRAVEL
1015	MARSHA K ASHCRAFT	2610894	\$226.00		050625	P	MSA CONFERENCE
36662	MARSIL LABORATORIES LLC	2608850	\$3,995.00	2502819	042925	P	NUTRITION CENTER
24331	MARTINA M GRIDER	2613790	\$55.01		051325	P	MARCH TRAVEL
30835	MARY ANNIE HOHL	2611007	\$385.50		050625	P	RTI AT WORK
41702	MARY B SETTLE	2613893	\$3.30		051325	P	MARCH TRAVEL
40547	MARY BETH JESSEE	2613834	\$309.12		051325	P	MARCH TRAVEL
57640	MARY C JOHNSON	2613188	\$43.64		051325	P	CDL LICENSE REIMBURSEMENT
2946	MARY ELIZABETH SMITH	2609346	\$57.07		042925	P	MARCH TRAVEL
2946	MARY ELIZABETH SMITH	2616139	\$76.02		052025	P	APRIL TRAVEL
39454	MARY K TELEK	2613931	\$54.43		051325	P	MARCH TRAVEL
500203	MARYLAND CHILD SUPPORT	2610436	\$264.58		042525P	P	Payroll Run X - Warrant R0425
500203	MARYLAND CHILD SUPPORT	2614847	\$288.46		050925P	P	Payroll Run X - Warrant R0509
42077	MASCOT JUNCTION INC	2612220	\$999.86	2532330	050625	P	INDIAN TRAIL ELEMENTARY SCHOOL
78430	MASTERS SUPPLY INC	2608853	\$674.52	2532158	042925	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2608861	\$69.73	2530607	042925	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2608866	\$185.42	2532158	042925	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2608872	\$1,867.76	2514834	042925	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2608877	\$2,798.82	2514834	042925	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2608884	\$933.89	2514834	042925	P	MAINT WAREHOUSE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 139 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
78430	MASTERS SUPPLY INC	2608888	\$40.73	2532443	042925	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2608892	\$354.99	2527873	042925	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2608898	\$461.00	2532158	042925	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2609465	\$474.06	2533325	042925	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2612467	\$9,438.00	2532158	050625	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2612468	\$397.71	2534621	050625	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2612470	\$4,740.60	2533325	050625	P	MAINTENANCE WAREHOUSE
59308	MATH LEARNING CENTER	2612309	\$65.00	2531307	050625	P	SMYRNA ES
7850	MATTERHACKERS INC	2612310	\$21,257.95	2524378	050625	P	CENTRAL HS
7850	MATTERHACKERS INC	2612311	\$19,999.00	2528507	050625	P	JEFFERSONTOWN HIGH SCHOOL
7850	MATTERHACKERS INC	2612313	\$225.06	2533550	050625	P	MALE TRADITIONAL HS
150029	MAXIM HEALTHCARE SERVICES INC	2612314	\$89,038.44	2512157	050625	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES INC	2612316	\$85,215.84	2512157	050625	P	HEALTH & WELLNESS
27126	MBR MANAGEMENT KENTUCKY LLC	2609761	\$13,659.50	2503983	042925	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2609763	\$18,717.00	2503983	042925	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2610404	\$544.00	2503983	042925	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2611550	\$14,135.50	2503983	050625	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2614689	\$18,734.00	2503983	051325	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2616485	\$13,880.50	2503983	052025	P	NUTRITION CENTER
47573	MC BLUEGRASS ENTERPRISE INC	2608899	\$380.46	2533353	042925	P	SCHOOLS DIVISION
47573	MC BLUEGRASS ENTERPRISE INC	2612880	\$362.78	2536123	051325	P	ACADEMICS
36150	MCBRAYER DIGITAL	2608904	\$2,500.00	2524623	042925	P	COMMUNICATION AND COMMUNITY SRVC
36150	MCBRAYER DIGITAL	2608911	\$7,500.00	2524623	042925	P	COMMUNICATION AND COMMUNITY SRVC
151543	MCCAIN FOODS USA	2609662	\$47,105.10	2502783	042925	P	NUTRITION CENTER
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2616376	\$17,033.60	2522731	052025	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2616380	\$50,676.00	2525604	052025	P	FACILITIES CAPITAL IMPROVEMENT
108756	MCINTYRE GILLIGAN AND MUNDT INC	2612051	\$20,100.50	2507856	050625	P	ACCOUNTING SERVICES-INSURANCE
48588	MCKENZIE R PRINCE	2610121	\$55.97		042925	P	MARCH TRAVEL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2608969	\$1,830.02	2513239	042925	P	HEALTH & WELLNESS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2608971	\$114.04	2500020	042925	P	CORAL RIDGE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2608975	\$3,178.98	2531656	042925	P	HEALTH & WELLNESS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 140 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2608978	\$118.77	2510404	042925	P	NOE MS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2608987	-\$57.02	2501504	042925	P	SANDERS ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2608990	\$57.02	2501504	042925	P	SANDERS ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2608997	\$577.94	2510404	042925	P	NOE MS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2609073	\$23.22	2507385	042925	P	CORAL RIDGE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2609088	\$57.02	2501504	042925	P	SANDERS ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2609130	\$2,067.62	2531656	042925	P	HEALTH & WELLNESS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2609131	\$108.06	2520428	042925	P	GC TAPP
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2609134	\$134.50	2518099	042925	P	HEALTH & WELLNESS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2609135	\$158.04	2510405	042925	P	HEALTH & WELLNESS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2609138	\$114.04	2500222	042925	P	MARION C MOORE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2609140	\$114.04	2520249	042925	P	SMYRNA ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2609141	\$114.04	2504579	042925	P	J.B. ATKINSON ACADEMY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2609143	\$97.50	2518099	042925	P	HEALTH & WELLNESS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2609148	\$57.02	2501618	042925	P	BROWN SCHOOL (RITA)
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2609150	-\$61.79	2506965	042925	P	BATES ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2609153	\$69.53	2506965	042925	P	BATES ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2612317	\$145.54	2504556	050625	P	PRICE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2612318	\$244.96	2508193	050625	P	WHITNEY YOUNG
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2612319	\$424.74	2503462	050625	P	HEALTH & WELLNESS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2612320	\$64.76	2500021	050625	P	LASSITER MIDDLE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2612321	\$242.96	2500039	050625	P	FARNSLEY MIDDLE SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2612322	\$632.16	2510405	050625	P	HEALTH & WELLNESS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2614039	\$2,292.00	2518101	051325	P	HEALTH & WELLNESS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2615332	\$602.92	2532200	052025	P	GC TAPP
57221	MDF INSTRUMENTS DIRECT INC	2612882	\$7,000.00	2532116	051325	P	TRANSITION READINESS
51520	MEDLEYS AUTO & TRUCK ALIGNMENT	2608933	\$155.25	2531454	042925	P	TRUCK SHOP
79100	MEDORA ELEMENTARY SCHOOL	2611912	\$110.40		050625PP	P	PEPSI PROCEEDS Mar2025
45570	MEGAN E DAY	2611486	\$145.52		050625	P	MARCH TRAVEL
45354	MEGAN L HARDIN	2609278	\$136.56		042925	P	MARCH TRAVEL
45354	MEGAN L HARDIN	2613796	\$69.18		051325	P	APRIL TRAVEL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 141 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
39643	MEGHAN N ABDOL	2611046	\$226.00		050625	P	NATIONAL ESEA CONFERENCE
37729	MEGHAN N PHILLIPS	2611842	\$63.07		050625	P	FEBRUARY AND MARCH TRAVEL
57585	MEGHAN WARE	2612213	\$500.00	2535942	050625	P	ACADEMICS
83235	MEL OWEN MUSIC INC	2608573	\$4,055.00	2522318	042925	P	WESTERN HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2608574	\$219.55	2507714	042925	P	RAMSEY MIDDLE 219
83235	MEL OWEN MUSIC INC	2608576	\$26,740.00	2531428	042925	P	ECHO TRAIL MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2608577	\$173.20	2530905	042925	P	WESTERN HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2608587	\$100.00	2409160	042925	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2608589	\$45.00	2504239	042925	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2608590	\$45.00	2504239	042925	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2608605	\$180.00	2408435	042925	P	RAMSEY MIDDLE 219
83235	MEL OWEN MUSIC INC	2608607	\$1,706.04	2528876	042925	P	CURRICULUM-CDLI
83235	MEL OWEN MUSIC INC	2608611	\$91.05	2528876	042925	P	CURRICULUM-CDLI
83235	MEL OWEN MUSIC INC	2608619	\$211.32	2507714	042925	P	RAMSEY MIDDLE 219
83235	MEL OWEN MUSIC INC	2610276	\$652.50	2513036	042925	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611387	\$15.00	2506132	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611390	\$86.37	2506132	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611394	\$310.75	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611396	\$280.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611398	\$90.44	2506132	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611399	\$75.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611402	\$79.75	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611403	\$15.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611405	\$34.80	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611407	\$19.80	2506132	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611408	\$21.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611423	\$17.80	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611425	\$15.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611427	\$65.30	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611431	\$45.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611434	\$64.24	2506116	050625	P	CURRICULUM-CDLI/ROBINSON



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 142 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
83235	MEL OWEN MUSIC INC	2611435	\$30.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611438	\$16.50	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611442	\$45.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611445	\$45.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611447	\$30.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611449	\$45.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611451	\$106.08	2528876	050625	P	CURRICULUM-CDLI
83235	MEL OWEN MUSIC INC	2611459	\$145.50	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611461	\$52.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611463	\$60.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611465	\$424.31	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611466	\$138.00	2507714	050625	P	RAMSEY MIDDLE 219
83235	MEL OWEN MUSIC INC	2611469	\$254.75	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611470	\$109.53	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611472	\$195.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611473	\$125.00	2506116	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2611475	\$104.93	2506132	050625	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2613071	\$501.50	2511633	051325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2613072	\$45.00	2506132	051325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2613079	\$30.00	2509168	051325	P	WAGGENER HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2613083	\$262.00	2506116	051325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2613085	\$105.00	2506132	051325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2613087	\$45.00	2506116	051325	P	CURRICULUM-CDLI/ROBINSON
8972	MELANIE A WEAVER	2613323	\$446.40		051325	P	MAGNET SCHOOLS OF AMERICA
57478	MELANIE C WYATT	2613177	\$79.90		051325	P	DUES AND FEES
47065	MELISSA A DUVALL	2609208	\$7.16		042925	P	POSTAGE REIMBURSEMENT
16159	MELISSA A ESCOBAR	2613871	\$59.28		051325	P	OCTOBER TRAVEL
47017	MELISSA A HITT	2612281	\$1,441.73		050625	P	JULY24 HIVE CONF DENVER
52098	MELISSA BEAN	2613195	\$210.00		051325	P	REGISTRATION FOR NAEA CONFERENCE
44389	MELISSA R SMITH	2616140	\$5.58		052025	P	APRIL TRAVEL
124797	MELISSA TAYLOR PASCUA	2613879	\$79.58		051325	P	JANUARY TRAVEL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 143 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
124797	MELISSA TAYLOR PASCUA	2613882	\$128.48		051325	P	FEBRUARY TRAVEL
124797	MELISSA TAYLOR PASCUA	2613883	\$114.91		051325	P	MARCH TRAVEL
42899	MEREDITH R GARDNER	2609361	\$128.00		042925	P	MARCH TRAVEL
42899	MEREDITH R GARDNER	2616047	\$73.87		052025	P	APRIL TRAVEL
28536	MERIDIAN COMMERCIAL FLOORING INC	2608939	\$8,216.70	2511465	042925	P	TRUNNELL ELEMENTARY
28536	MERIDIAN COMMERCIAL FLOORING INC	2611454	\$1,032.00	2526353	050625	P	MAINTENANCE WAREHOUSE
28536	MERIDIAN COMMERCIAL FLOORING INC	2611457	\$3,194.20	2529674	050625	P	MEYZEEK MS FACILITIES CAPITAL IMPROVEMENT
28536	MERIDIAN COMMERCIAL FLOORING INC	2615624	\$1,148.95	2538542	052025	P	TRUNNELL ELEMENTARY
6825	MERRICK PRINTING INC	2609166	\$796.00	2529707	042925	P	HUDSON MIDDLE SCHOOL
40696	MICHAEL A SIMMS	2610196	\$136.49		042925	P	MARCH TRAVEL
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2610441	\$308.54		042525P	P	Payroll Run X - Warrant R0425
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2614853	\$353.53		050925P	P	Payroll Run X - Warrant R0509
37436	MICHELLE E RANDOLPH	2611558	\$40.28		050625	P	MARCH TRAVEL
37436	MICHELLE E RANDOLPH	2616125	\$38.61		052025	P	APRIL TRAVEL
44195	MICHELLE F FOREE	2615983	\$495.00		052025	P	MAGNET SCHOOLS CONFERENCE
47979	MICHELLE HEINZ	2610660	\$30.00		042925TS	P	TRANSPORTATION STIPEND FOR 3 DAY FIELD TRIP
27243	MICHELLE L BRUCE	2611780	\$61.20		050625	P	MARCH TRAVEL
41584	MICHIGAN BOX COMPANY	2616171	\$12,920.40	2539791	052025	P	NUTRITION CENTER
29138	MICROSOFT CORP	2609168	\$105,497.00	2512708	042925	P	MICROSOFT UNIFIED SUPPORT
8102	MID-SOUTH BASEBALL INC	2611611	\$11,864.99	2532270	050625	P	WAGGENER HIGH SCHOOL
79610	MIDDLETOWN ELEM SCHOOL	2611913	\$38.40		050625PP	P	PEPSI PROCEEDS Mar2025
39732	MIDLAND CREDIT MGMT INC	2610420	\$190.73		042525P	P	Payroll Run X - Warrant R0425
39732	MIDLAND CREDIT MGMT INC	2614831	\$57.73		050925P	P	Payroll Run X - Warrant R0509
34363	MIDLAND PAPER CO INC	2609179	\$32.78	2533350	042925	P	MATERIALS PRODUCTION
46764	MIGHTY IMMERSION INC	2609183	\$576.00	2533669	042925	P	ECE/GLEC/WHERTHEY
79720	MILL CREEK ELEM SCHOOL	2611914	\$68.80		050625PP	P	PEPSI PROCEEDS Mar2025
79720	MILL CREEK ELEM SCHOOL	2612022	\$45.37		050625PP	P	PEPSI PROCEEDS Apr 2025
13445	MILLENNIUM LEARNING CONCEPTS	2612883	\$12,000.00	2534360	051325	P	STUART ACA
16551	MILLER CAREY	2611418	\$99.00		050625	P	SMORE NEWSLETTER
106678	MILLER TRANSPORTATION	2608555	\$295.00	2519369	042925	P	Kammerer Explore
106678	MILLER TRANSPORTATION	2608560	\$590.00	2511368	042925	P	BUTLER TRADITIONAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 144 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2608562	\$590.00	2525328	042925	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCNALLY
106678	MILLER TRANSPORTATION	2608563	\$4,425.00	2531621	042925	P	DEP
106678	MILLER TRANSPORTATION	2608564	\$315.00	2523645	042925	P	ST.MATTHEWS EL /FRC
106678	MILLER TRANSPORTATION	2608569	\$295.00	2523520	042925	P	JOHNSONTOWN ROAD ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2608570	\$295.00	2529423	042925	P	EASTERN HS
106678	MILLER TRANSPORTATION	2608571	\$295.00	2534224	042925	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2608572	\$451.25	2532480	042925	P	KLONDIKE LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2610278	\$295.00	2506405	042925	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2610280	\$295.00	2506405	042925	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2610282	\$295.00	2506405	042925	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2610283	\$295.00	2506405	042925	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2610294	\$295.00	2525784	042925	P	MIDDLETOWN/REYES HITE FRC
106678	MILLER TRANSPORTATION	2610306	\$590.00	2520909	042925	P	TULLY ELEMENTARY
106678	MILLER TRANSPORTATION	2611809	\$535.00	2525450	050625	P	BLAKE ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2611813	\$315.00	2514790	050625	P	WHEELER ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2611818	\$295.00	2515364	050625	P	WHEELER FRC
106678	MILLER TRANSPORTATION	2611820	\$375.00	2525506	050625	P	BATES ELEM FRC
106678	MILLER TRANSPORTATION	2611831	\$590.00	2525276	050625	P	BATES ELEM FRC
106678	MILLER TRANSPORTATION	2611833	\$375.00	2523151	050625	P	BATES ELEM FRC
106678	MILLER TRANSPORTATION	2611836	\$315.00	2525067	050625	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
106678	MILLER TRANSPORTATION	2613100	\$590.00	2529471	051325	P	CHENOWETH FRC
106678	MILLER TRANSPORTATION	2613105	\$455.00	2527769	051325	P	CHENOWETH FRC
106678	MILLER TRANSPORTATION	2613108	\$590.00	2534920	051325	P	CHENOWETH FRC
106678	MILLER TRANSPORTATION	2613114	\$295.00	2532480	051325	P	KLONDIKE LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2613118	\$295.00	2532480	051325	P	KLONDIKE LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2613120	\$315.00	2525073	051325	P	SLAUGHTER FRYSC
106678	MILLER TRANSPORTATION	2613150	\$295.00	2521489	051325	P	EASTERN HS
106678	MILLER TRANSPORTATION	2613153	\$590.00	2529356	051325	P	SANDERS EL FRC
106678	MILLER TRANSPORTATION	2613156	\$295.00	2529356	051325	P	SANDERS EL FRC
106678	MILLER TRANSPORTATION	2613164	\$475.00	2521489	051325	P	EASTERN HS
106678	MILLER TRANSPORTATION	2613185	\$362.50	2509587	051325	P	TRUNNELL ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 145 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2613189	\$195,300.00	2505596	051325	P	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	2613383	\$910.00	2537756	051325	P	TRANS READINESS/PRE-APPRENTICESHIP ELECTRIC.
106678	MILLER TRANSPORTATION	2613386	\$295.00	2538304	051325	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2613389	\$220.00	2511072	051325	P	THE ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	2613393	\$295.00	2521489	051325	P	EASTERN HS
106678	MILLER TRANSPORTATION	2613399	\$590.00	2537405	051325	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2613401	\$590.00	2537537	051325	P	FRAYSER ELEMENTARY
106678	MILLER TRANSPORTATION	2613404	\$295.00	2536492	051325	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613405	\$295.00	2536492	051325	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613407	\$1,312.50	2535326	051325	P	ACADEMICS
106678	MILLER TRANSPORTATION	2613409	\$295.00	2534527	051325	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613410	\$240.00	2535691	051325	P	MINORS LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2613412	\$370.00	2535071	051325	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613414	\$730.00	2533099	051325	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613415	\$848.00	2533098	051325	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2613420	\$590.00	2537404	051325	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2613423	\$546.25	2536818	051325	P	MEDORA ELEMENTARY
106678	MILLER TRANSPORTATION	2613425	\$380.00	2536492	051325	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613430	\$295.00	2536492	051325	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613434	\$295.00	2534225	051325	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613436	\$4,500.00	2533100	051325	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613439	\$295.00	2532761	051325	P	DOSS HS
106678	MILLER TRANSPORTATION	2613440	\$295.00	2532480	051325	P	KLONDIKE LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2613441	\$1,632.00	2532482	051325	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613443	\$590.00	2532362	051325	P	RUTHERFORD FRC
106678	MILLER TRANSPORTATION	2613444	\$295.00	2532480	051325	P	KLONDIKE LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2613447	\$380.00	2532360	051325	P	STUART ACA / YSC
106678	MILLER TRANSPORTATION	2613560	\$315.00	2530485	051325	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613561	\$380.00	2530310	051325	P	LAUKHUF
106678	MILLER TRANSPORTATION	2613562	\$335.00	2532134	051325	P	RUTHERFORD FRC
106678	MILLER TRANSPORTATION	2613563	\$380.00	2532361	051325	P	JB ATKINSON FRC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 146 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2613564	\$295.00	2531146	051325	P	FRAYSER ELEMENTARY
106678	MILLER TRANSPORTATION	2613565	\$885.00	2531675	051325	P	PERRY ELEMENTARY
106678	MILLER TRANSPORTATION	2613567	\$590.00	2531082	051325	P	JOHNSONTOWN ROAD ELEMENTARY
106678	MILLER TRANSPORTATION	2613568	\$740.00	2530928	051325	P	CHANCEY ELEMENTARY
106678	MILLER TRANSPORTATION	2613569	\$590.00	2529564	051325	P	WELLINGTON ELEMENTARY
106678	MILLER TRANSPORTATION	2613573	\$295.00	2529561	051325	P	STUART MDL
106678	MILLER TRANSPORTATION	2613574	\$590.00	2529562	051325	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2613575	\$375.00	2529298	051325	P	ATHERTON
106678	MILLER TRANSPORTATION	2613577	\$590.00	2529467	051325	P	RUTHERFORD FRC
106678	MILLER TRANSPORTATION	2613578	\$1,180.00	2529559	051325	P	SHACKLETTE/GRAVATTE
106678	MILLER TRANSPORTATION	2613580	\$375.00	2529298	051325	P	ATHERTON
106678	MILLER TRANSPORTATION	2613581	\$370.00	2528744	051325	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613582	\$295.00	2528559	051325	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613583	\$590.00	2529182	051325	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613584	\$590.00	2528743	051325	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613585	\$370.00	2528743	051325	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613587	\$295.00	2528559	051325	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2613591	\$295.00	2526958	051325	P	DOSS HS
106678	MILLER TRANSPORTATION	2613594	\$295.00	2526960	051325	P	DOSS HS
106678	MILLER TRANSPORTATION	2613596	\$1,200.00	2526560	051325	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2613598	\$2,400.00	2526560	051325	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2613601	\$295.00	2526156	051325	P	FRAYSER ELEMENTARY
106678	MILLER TRANSPORTATION	2614771	\$240.00	2500330	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614772	\$240.00	2500330	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614773	\$380.00	2500330	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614775	\$240.00	2500330	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614776	\$240.00	2500330	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614777	\$250.00	2503479	052025	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2614778	\$495.00	2505365	052025	P	LAYNE ELEMENTARY
106678	MILLER TRANSPORTATION	2614780	\$240.00	2500330	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614781	\$403.75	2500330	052025	P	MARION C MOORE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 147 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2614783	\$295.00	2503643	052025	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2614784	\$240.00	2500330	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614786	\$480.00	2503337	052025	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2614788	\$598.50	2503479	052025	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2614790	\$295.00	2503643	052025	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2614792	\$295.00	2501831	052025	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2614794	\$498.75	2502847	052025	P	ATHERTON HIGH SCHOOL
106678	MILLER TRANSPORTATION	2614796	\$200.00	2501831	052025	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2614798	\$295.00	2501831	052025	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2614800	\$295.00	2501831	052025	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2614801	\$295.00	2505716	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614916	\$295.00	2505716	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614917	\$295.00	2505716	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614918	\$295.00	2505716	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614919	\$295.00	2505716	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614920	\$365.00	2505716	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614921	\$365.00	2505716	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614922	\$295.00	2505716	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614923	\$295.00	2506358	052025	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2614924	\$250.00	2506358	052025	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2614925	\$885.00	2506320	052025	P	ENGELHARD ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2614926	\$295.00	2525510	052025	P	ECHO TRAIL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2614927	\$295.00	2524589	052025	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2614928	\$370.00	2524589	052025	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2614929	\$187.50	2525755	052025	P	FOSTER TRADITIONAL ACADEMY FRC
106678	MILLER TRANSPORTATION	2614930	\$1,092.50	2525971	052025	P	JOHNSONTOWN ROAD ELEMENTARY
106678	MILLER TRANSPORTATION	2614931	\$295.00	2525741	052025	P	FOSTER TRADITIONAL ACADMEY FRC
106678	MILLER TRANSPORTATION	2614932	\$885.00	2527696	052025	P	SLAUGHTER
106678	MILLER TRANSPORTATION	2614933	\$475.00	2528577	052025	P	NEWBURG MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2614934	\$295.00	2529708	052025	P	GOLDSMITH
106678	MILLER TRANSPORTATION	2614935	\$590.00	2529564	052025	P	WELLINGTON ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 148 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2614936	\$590.00	2529564	052025	P	WELLINGTON ELEMENTARY
106678	MILLER TRANSPORTATION	2614937	\$375.00	2509028	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2614938	\$590.00	2509587	052025	P	TRUNNELL ELEMENTARY
106678	MILLER TRANSPORTATION	2614939	\$295.00	2512467	052025	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2614940	\$295.00	2517931	052025	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2614941	\$295.00	2518799	052025	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2614942	\$630.00	2524543	052025	P	SLAUGHTER ELEMENTARY
106678	MILLER TRANSPORTATION	2614945	\$1,140.00	2508295	052025	P	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2614947	\$295.00	2508295	052025	P	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2614949	\$590.00	2511495	052025	P	LAUKHUF
106678	MILLER TRANSPORTATION	2614957	\$885.00	2517262	052025	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2614960	\$590.00	2517494	052025	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2614962	\$295.00	2520332	052025	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2614965	\$295.00	2520332	052025	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2614991	\$295.00	2517261	052025	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2614996	\$885.00	2515865	052025	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2614998	\$295.00	2517622	052025	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2614999	\$295.00	2517622	052025	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2615001	\$295.00	2519369	052025	P	Kammerer Explore
106678	MILLER TRANSPORTATION	2615003	\$370.00	2515844	052025	P	NEWCOMER ACADEMY EXPLORE
106678	MILLER TRANSPORTATION	2615018	\$295.00	2520332	052025	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2615020	\$295.00	2516164	052025	P	Johnson Explore
106678	MILLER TRANSPORTATION	2615021	\$295.00	2517261	052025	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2615022	\$590.00	2519355	052025	P	FIELD ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2615023	\$295.00	2520332	052025	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2615025	\$295.00	2520332	052025	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2615030	\$295.00	2520332	052025	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2615032	\$295.00	2520332	052025	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2615035	\$295.00	2509241	052025	P	PRP HIGH SCHOOL
106678	MILLER TRANSPORTATION	2615036	\$590.00	2515440	052025	P	MINORS LANE ES
106678	MILLER TRANSPORTATION	2615038	\$885.00	2515505	052025	P	HAWTHORNE ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 149 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2615040	\$295.00	2520332	052025	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2615042	\$295.00	2520332	052025	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2615044	\$295.00	2520332	052025	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2615045	\$455.00	2523592	052025	P	HAWTHORNE FRC
106678	MILLER TRANSPORTATION	2615046	\$590.00	2510145	052025	P	LAUKHUF
106678	MILLER TRANSPORTATION	2615047	\$295.00	2514780	052025	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2615048	\$295.00	2509028	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2615050	\$522.50	2509587	052025	P	TRUNNELL ELEMENTARY
106678	MILLER TRANSPORTATION	2615051	\$590.00	2514157	052025	P	BLUE LICK ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2615052	\$760.00	2514157	052025	P	BLUE LICK ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2615053	\$240.00	2506358	052025	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2615054	\$295.00	2512466	052025	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2615055	\$590.00	2509028	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2615056	\$590.00	2514051	052025	P	LAUKHUF
106678	MILLER TRANSPORTATION	2615057	\$590.00	2513887	052025	P	J.B. ATKINSON ACADEMY
106678	MILLER TRANSPORTATION	2615058	\$375.00	2514780	052025	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2615059	\$427.50	2520481	052025	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2615060	\$295.00	2523122	052025	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2615061	\$590.00	2521428	052025	P	CANE RUN ELEM - BK
106678	MILLER TRANSPORTATION	2615062	\$590.00	2521429	052025	P	CANE RUN ELEM - BK
106678	MILLER TRANSPORTATION	2615063	\$295.00	2522011	052025	P	MINORS LANE ES
106678	MILLER TRANSPORTATION	2615064	\$335.00	2523122	052025	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2615065	\$295.00	2520332	052025	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2615066	\$187.50	2522836	052025	P	CANE RUN ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2615079	\$590.00	2523520	052025	P	JOHNSONTOWN ROAD ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2615080	\$295.00	2523150	052025	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2615081	\$295.00	2523590	052025	P	BUTLER HIGH SCHOOL FRC CROSS
106678	MILLER TRANSPORTATION	2615082	\$885.00	2524220	052025	P	CRUMS LANE
106678	MILLER TRANSPORTATION	2615083	\$295.00	2523926	052025	P	JCTMS
106678	MILLER TRANSPORTATION	2615084	\$590.00	2524529	052025	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2615085	\$455.00	2523924	052025	P	GUTERMUTH ES, FRC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 150 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2615086	\$295.00	2521489	052025	P	EASTERN HS
106678	MILLER TRANSPORTATION	2615087	\$295.00	2521489	052025	P	EASTERN HS
106678	MILLER TRANSPORTATION	2615088	\$590.00	2529564	052025	P	WELLINGTON ELEMENTARY
106678	MILLER TRANSPORTATION	2615089	\$451.25	2538301	052025	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2615090	\$295.00	2534281	052025	P	SLAUGHTER FRC
106678	MILLER TRANSPORTATION	2615091	\$295.00	2527893	052025	P	LAUKHUF EL. FRC 145
106678	MILLER TRANSPORTATION	2615092	\$1,163.75	2538301	052025	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2615093	\$3,550.00	2538301	052025	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2615334	\$295.00	2506405	052025	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2615625	\$380.00	2505716	052025	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2615629	\$3,995.00	2539719	052025	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2615632	\$240.00	2507731	052025	P	MAUPIN
106678	MILLER TRANSPORTATION	2615635	\$240.00	2507731	052025	P	MAUPIN
106678	MILLER TRANSPORTATION	2615640	\$1,500.00	2518879	052025	P	BALLARD HS
106678	MILLER TRANSPORTATION	2615646	\$295.00	2503643	052025	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2616156	\$375.00	2503557	052025	P	CONWAY
106678	MILLER TRANSPORTATION	2616158	\$295.00	2503643	052025	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2616159	\$295.00	2503643	052025	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2616170	\$295.00	2503643	052025	P	SERVICE (BID)
148797	MINDEL SCOTT & ASSOCIATES INC	2610345	\$20,190.00	2514441	042925	P	FACILITIES CAPITAL IMPROVEMENT
148797	MINDEL SCOTT & ASSOCIATES INC	2612055	\$7,540.00	2514442	050625	P	FACILITIES CAPITAL IMPROVEMENT
148797	MINDEL SCOTT & ASSOCIATES INC	2612057	\$5,278.00	2514442	050625	P	FACILITIES CAPITAL IMPROVEMENT
148797	MINDEL SCOTT & ASSOCIATES INC	2617128	\$770.00	2514442	052025	P	FACILITIES CAPITAL IMPROVEMENT
33145	MINOR DANIELS ACADEMY	2612023	\$64.28		050625PP	P	PEPSI PROCEEDS Apr 2025
40810	MIRANDA B HOBBS	2609287	\$45.81		042925	P	MARCH TRAVEL
40810	MIRANDA B HOBBS	2611005	\$128.16		050625	P	KCM CONFERENCE
40810	MIRANDA B HOBBS	2611646	\$134.84		050625	P	SEPTEMBER TRAVEL
40810	MIRANDA B HOBBS	2611705	\$154.71		050625	P	OCTOBER TRAVEL
42756	MIRANDA PHELPS	2612324	\$262.50	2513721	050625	P	CROSBY MIDDLE SCHOOL
42756	MIRANDA PHELPS	2612325	\$315.00	2513721	050625	P	CROSBY MIDDLE SCHOOL
42756	MIRANDA PHELPS	2613092	\$330.00	2512349	051325	P	KAMMERER



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 151 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
44531	MJ LOUISVILLE OPCO LLC	2612885	\$6,792.67	2533164	051325	P	MAUPIN ELEMENTARY
44531	MJ LOUISVILLE OPCO LLC	2616185	\$1,749.29	2539574	052025	P	SERVICE, (NON-BID)
44531	MJ LOUISVILLE OPCO LLC	2616192	\$1,199.20	2539753	052025	P	CRUMS LANE
117342	MOCKINGBIRD MANAGEMENT GROUP LLC	2609185	\$780.00	2532218	042925	P	CHANCEY ELEM/ FRC
117342	MOCKINGBIRD MANAGEMENT GROUP LLC	2615649	\$780.00	2535035	052025	P	BLOOM ELEMENTARY FRC
46820	MOHAMMED ASIF IQBAL	2610335	\$4,800.00	2439155	042925	P	TITLE I FEDERAL AND STATE PROGRAMS
46868	MOHAMMED WASIF IQBAL	2610389	\$1,000.00	2527884	042925	P	TITLE I HIRA INSTITUTE MATH TUTOR
44351	MOODY NOLAN INC	2616319	\$23,749.42	2406004	052025	P	FACILITIES CAPITAL IMPROVEMENT
44351	MOODY NOLAN INC	2616338	\$632.50	2521670	052025	P	FACILITIES CAPITAL IMPROVEMENT
3218	MOORE TRADITIONAL SCHOOL	2610394	\$1,024.80		042925	P	LEGAL DEPARTMENT LUNCHEON
3218	MOORE TRADITIONAL SCHOOL	2611915	\$235.20		050625PP	P	PEPSI PROCEEDS Mar2025
3218	MOORE TRADITIONAL SCHOOL	2612024	\$142.13		050625PP	P	PEPSI PROCEEDS Apr 2025
64385	MOREL INC	2611426	\$59,525.10	2529157	050625	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2616325	\$2,527,164.00	2440999	052025	P	FACILITIES CAPITAL IMPROVEMENT
33063	MORGAN SECURITY	2609187	\$720.00	2532564	042925	P	WESTERN HIGH SCHOOL
33063	MORGAN SECURITY	2609189	\$3,060.00	2522847	042925	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2609190	\$3,510.00	2522847	042925	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2609192	\$3,825.00	2522847	042925	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2609194	\$4,545.00	2522847	042925	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2609196	\$3,870.00	2522847	042925	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2609197	\$4,095.00	2522847	042925	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2609198	\$3,780.00	2522847	042925	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2609200	\$1,980.00	2522847	042925	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2609202	\$1,935.00	2535065	042925	P	ATHLETICS AND ACTIVITES
33063	MORGAN SECURITY	2609205	\$3,825.00	2522847	042925	P	STUDENT SUPPORT SERVICES
122488	MORRIS PRINTING GROUP INC	2612889	\$791.00	2530745	051325	P	BLAKE ELEMENTARY
4390	MSC INDUSTRIAL SUPPLY	2609220	\$1,234.04	2532193	042925	P	TRANSITION READINESS-IROQUOIS
4390	MSC INDUSTRIAL SUPPLY	2609228	\$2,236.05	2534775	042925	P	SAFETY & ENVIRONMENTAL SRVCS
4390	MSC INDUSTRIAL SUPPLY	2609253	\$3,896.64	2532190	042925	P	MAINT WHSE
4390	MSC INDUSTRIAL SUPPLY	2609256	\$32.00	2533087	042925	P	MAINTENANCE WAREHOUSE
4390	MSC INDUSTRIAL SUPPLY	2609258	\$19,797.86	2526729	042925	P	PRP HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 152 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
4390	MSC INDUSTRIAL SUPPLY	2612221	\$8,748.08	2530439	050625	P	TR / SOUTHERN / MACHINIST OPERATOR
4390	MSC INDUSTRIAL SUPPLY	2612222	\$4,744.16	2531157	050625	P	TRANSITIONAL READINESS- BUTLER
4390	MSC INDUSTRIAL SUPPLY	2612223	\$8,262.08	2531157	050625	P	TRANSITIONAL READINESS- BUTLER
4390	MSC INDUSTRIAL SUPPLY	2612224	\$258.28	2531157	050625	P	TRANSITIONAL READINESS- BUTLER
4390	MSC INDUSTRIAL SUPPLY	2612225	\$1,710.33	2531157	050625	P	TRANSITIONAL READINESS- BUTLER
4390	MSC INDUSTRIAL SUPPLY	2612226	\$2,285.16	2531157	050625	P	TRANSITIONAL READINESS- BUTLER
4390	MSC INDUSTRIAL SUPPLY	2612227	\$83.52	2534506	050625	P	MAINTENANCE WAREHOUSE
4390	MSC INDUSTRIAL SUPPLY	2612228	\$432.96	2535929	050625	P	TRACTOR SHOP WAREHOUSE
4390	MSC INDUSTRIAL SUPPLY	2612230	\$1,921.77	2528908	050625	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2612231	\$520.42	2530439	050625	P	TR / SOUTHERN / MACHINIST OPERATOR
4390	MSC INDUSTRIAL SUPPLY	2612232	\$1,332.59	2515564	050625	P	DUPONT MANUAL HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2612233	\$190.37	2523355	050625	P	SAC-BOYS HAVEN
4390	MSC INDUSTRIAL SUPPLY	2612234	\$77.76	2517964	050625	P	BROWN SCHOOL (RITA)
4390	MSC INDUSTRIAL SUPPLY	2612235	\$24.15	2516738	050625	P	BUS SHOP
4390	MSC INDUSTRIAL SUPPLY	2612236	\$5,595.02	2528908	050625	P	JEFFERSONTOWN HIGH SCHOOL
148401	MT LIBRARY SERVICES INC	2609261	\$3,556.82	2525773	042925	P	OLMSTED ACADEMY NORTH
148401	MT LIBRARY SERVICES INC	2612905	\$21.00	2535434	051325	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2612912	\$1,133.66	2531993	051325	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2615666	\$724.06	2538385	052025	P	LIBRARY TECHNICAL SERVICES
42586	MUELLER ROOFING DISTRIBUTORS INC	2612895	\$2,289.00	2534372	051325	P	MAINTENANCE WAREHOUSE
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2612212	\$315.00	2522436	050625	P	ENGELHARD ELEMENTARY SCHOOL
65224	MUNSON BUSINESS INTERIORS	2609270	\$744.94	2529734	042925	P	FRC NEWCOMER ACADEMY YSC
65224	MUNSON BUSINESS INTERIORS	2609276	\$367.84	2529294	042925	P	SAFETY & ENVIRONMENTAL SRVCS
65224	MUNSON BUSINESS INTERIORS	2609280	\$837.90	2520867	042925	P	EISENHOWER
65224	MUNSON BUSINESS INTERIORS	2615675	\$4,296.68	2529735	052025	P	EASTERN FRYSC
36207	MYECOPLANET LLC	2609665	\$24,451.00	2502784	042925	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2609668	\$24,451.00	2502784	042925	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2613363	\$24,451.00	2502784	051325	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2613365	\$24,451.00	2502784	051325	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2616843	\$24,451.00	2502784	052025	P	NUTRITION CENTER
40982	MYLANTHA L WILLIAMS	2611096	\$542.39		050625	P	KY COUNSELING ASSOCIATION CONFERENCE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 153 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
46420	NADYA M GADBERRY	2613875	\$54.53		051325	P	MARCH TRAVEL
11089	NAOMI M HANDLEY	2616056	\$22.91		052025	P	APRIL TRAVEL
49257	NATALIE ALEXANDER	2615798	\$410.00		052025	P	TRANSPORTATION STIPEND
45470	NATALIE L MACDONALD	2609369	\$140.04		042925	P	MARCH TRAVEL
45470	NATALIE L MACDONALD	2613850	\$101.50		051325	P	APRIL TRAVEL
47082	NATALIE N JONES	2609339	\$40.32		042925	P	MARCH TRAVEL
4727	NATHAN R MEYER	2611047	\$754.23		050625	P	STRUCTURES FOR IMPROVEMENT
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2610328	\$566.50	2517204	042925	P	TI FINANCE - PARENT AND FAMILY ENGAGEMENT
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	2613096	\$349.00	2533888	051325	P	KNIGHT MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2610095	\$201.06	2528442	042925	P	DOSS HS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2611618	\$43.03	2525418	050625	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2611621	\$128.49	2524168	050625	P	BOWEN ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2611625	\$27.41	2527218	050625	P	CERTIFIED PERSONNEL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2611628	\$300.36	2526396	050625	P	MICHELLE SKINNER, RANGELAND FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2611631	\$119.67	2528060	050625	P	FAIRDALE HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2611634	\$534.30	2526445	050625	P	ADULT EDUCATION
148861	NATIONAL ART AND SCHOOL SUPPLIES	2611640	\$493.49	2527049	050625	P	SAC-BROOKLAWN
148861	NATIONAL ART AND SCHOOL SUPPLIES	2614252	\$25.12	2525927	051325	P	WILKERSON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2614253	\$53.38	2525865	051325	P	KAMMERER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2614723	\$340.00	2525098	051325	P	JOHNSON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2614724	\$71.53	2428664	051325	P	KENWOOD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2614725	\$27.80	2315565	051325	P	PRICE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2614727	-\$13.50	2315565	051325	P	PRICE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2615222	\$732.00	2515287	052025	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2615224	\$79.36	2527942	052025	P	CONWAY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2615239	\$48.50	2527530	052025	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2615241	\$190.96	2421372	052025	P	CONWAY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2615242	\$501.00	2526578	052025	P	BOWEN ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2616934	\$59.16	2539725	052025	P	SMYRNA FRC
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2614041	\$820.00	2537256	051325	P	FEDERAL & STATE PROGRAMS
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2614042	\$469.00	2537256	051325	P	FEDERAL & STATE PROGRAMS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 154 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
14144	NATIONAL ASSOC OF SECONDARY SCHOOL PRIN	2612503	\$1,300.00	2535855	050625	P	FAIRDALE HIGH
34566	NATIONAL ASSOCIATION OF ELEM SCHOOL PRIN	2612512	\$800.00	2443438	050625	P	21015 SRAH WILLIAMS
34566	NATIONAL ASSOCIATION OF ELEM SCHOOL PRIN	2612514	\$1,059.00	2443438	050625	P	21030 AMANDA ALVEY
16412	NATIONAL CAREER ACADEMY COALITION	2614043	\$1,050.00	2531517	051325	P	TRANSITION READINESS/ MOORE
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2614044	\$140,034.00	2505171	051325	P	TITLE II AND IV
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2614045	\$50,894.00	2503765	051325	P	ECH/ KRISTI HOLLINSWORTH
36135	NATIONAL RESTAURANT ASSOCIATION	2614046	\$1,230.84	2522364	051325	P	MARION C MOORE
36135	NATIONAL RESTAURANT ASSOCIATION	2616941	\$1,263.60	2530187	052025	P	SOUTHERN HIGH SCHOOL
43630	NATIONAL WORKWEAR INC	2610279	\$94.99	2524770	042925	P	SENECA HIGH SCHOOL
43630	NATIONAL WORKWEAR INC	2616947	\$1,198.96	2502025	052025	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
46923	NATISHA L BURNS	2613666	\$40.68		051325	P	MARCH TRAVEL
46923	NATISHA L BURNS	2616036	\$103.33		052025	P	APRIL TRAVEL
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2610445	\$182.45		042525P	P	Payroll Run X - Warrant R0425
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2614857	\$182.45		050925P	P	Payroll Run X - Warrant R0509
47394	NEFERTIA Y MASON	2615938	\$268.00		052025	P	AMERICAN COUNSELING CONFERENCE
51102	NETHERLAND RUBBER CO	2617125	\$366.00	2534502	052025	P	MAINTENANCE WAREHOUSE
39193	NEW LEADERS INC	2610471	\$88,750.00	2508570	042925	P	ACADEMIC SCHOOL DIVISION
57637	NICKCHO C PULCE	2613269	\$38.57		051325	P	CDL LICENSE REIMBURSEMENT
46647	NICKY L WILLIAMS	2610257	\$25.04		042925	P	MARCH TRAVEL
47051	NICOLE SKEETERS HAYES	2612282	\$218.00		050625	P	JULY24 SIOP CONF CHEVY CHASE MD
34105	NOAH C ELTZROTH	2613515	\$1,956.28		051325	P	SIGCSE TS 2025
30147	NOCTI	2610106	\$76.00	2533977	042925	P	BALLARD HIGH SCHOOL
30147	NOCTI	2615245	\$2,745.00	2533931	052025	P	ATHERTON HIGH
29007	NORAH D WAKEFIELD	2615987	\$350.68		052025	P	MAGNET SCHOOL CONFERENCE
32299	NOREDINK CORP	2614005	\$2,250.00	2533346	051325	P	ATHERTON HIGH
46956	NORTH FORK FRESH MEX LLC	2611882	\$842.00	2529865	050625	P	ACCESS & OPPORTUNITY
23668	NORTHERN KENTUCKY UNIVERSITY	2610109	\$250.00	2536487	042925	P	ACADEMICS
4784	NORTHERN SAFETY COMPANY INC	2610069	\$14.64	2528981	042925	P	LOWE ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2610077	\$170.80	2534523	042925	P	NICHOLS PARTS
4784	NORTHERN SAFETY COMPANY INC	2610082	\$141.68	2534744	042925	P	MIDDLETOWN ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2610086	\$207.36	2534524	042925	P	TRACTOR WHSE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 155 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
25928	NORTON COMMONS ELEMENTARY SCHOOL	2612025	\$64.27		050625PP	P	PEPSI PROCEEDS Apr 2025
25600	OCCUPATIONAL HEALTH CTRS OF THE	2615246	\$4,612.76	2505483	052025	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2615250	\$895.50	2505483	052025	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2615252	\$8,869.74	2505482	052025	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2615255	\$8,834.48	2505483	052025	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2615257	\$6,404.00	2505482	052025	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2615276	\$67.50	2505482	052025	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2615284	\$1,577.50	2505483	052025	P	BENEFITS
131864	OCLC INC	2613456	\$1,011.15	2526122	051325	P	LIBRARY TECHNICAL SERVICES
43568	ODP BUSINESS SOLUTIONS LLC	2609649	\$39.38	2501225	042925	P	FIELD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2610016	\$148.74	2534042	042925	P	BARRET TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2610021	\$223.20	2519097	042925	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2610023	\$93.89	2525043	042925	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2610037	\$96.20	2525043	042925	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2610064	\$58.37	2501196	042925	P	EISENHOWER
43568	ODP BUSINESS SOLUTIONS LLC	2610473	\$783.02	2529512	050625	P	CARRITHERS MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2610475	\$76.58	2530801	050625	P	GREATHOUSE/ALEX R KENNEDY FRC
43568	ODP BUSINESS SOLUTIONS LLC	2610476	\$69.17	2530834	050625	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2610478	\$9.95	2530834	050625	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2610479	\$69.54	2530912	050625	P	BOWEN ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2610480	\$161.89	2530912	050625	P	BOWEN ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2610482	\$40.60	2530912	050625	P	BOWEN ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2610485	\$23.18	2531004	050625	P	THOMAS JEFFERSON FRYSC
43568	ODP BUSINESS SOLUTIONS LLC	2610487	\$26.84	2531004	050625	P	THOMAS JEFFERSON FRYSC
43568	ODP BUSINESS SOLUTIONS LLC	2610488	\$33.40	2531006	050625	P	CULTURE & CLIMATE
43568	ODP BUSINESS SOLUTIONS LLC	2610509	\$19.60	2531063	050625	P	RANGELAND ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2610513	\$68.97	2531275	050625	P	FAIRDALE HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2610515	\$5.29	2531296	050625	P	FAIRDALE HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2610518	\$52.18	2531301	050625	P	SAC-HOTI
43568	ODP BUSINESS SOLUTIONS LLC	2610520	\$77.25	2531305	050625	P	HITE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2610523	\$8.09	2531305	050625	P	HITE ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 156 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43568	ODP BUSINESS SOLUTIONS LLC	2610525	\$28.08	2531331	050625	P	J.B. ATKISON ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2610526	\$28.72	2531377	050625	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2610528	\$3.59	2531383	050625	P	ZACHARY TAYLOR ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2610530	\$35.33	2531591	050625	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2610531	\$4.62	2531591	050625	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2610532	\$3.12	2531642	050625	P	ECH KRISTI HOLLINSWORTH TCHR ORDERS
43568	ODP BUSINESS SOLUTIONS LLC	2610533	\$446.79	2531736	050625	P	SAC-BOYS HAVEN
43568	ODP BUSINESS SOLUTIONS LLC	2610534	\$318.76	2531736	050625	P	SAC-BOYS HAVEN
43568	ODP BUSINESS SOLUTIONS LLC	2610536	\$17.22	2531736	050625	P	SAC-BOYS HAVEN
43568	ODP BUSINESS SOLUTIONS LLC	2610538	\$21.22	2531736	050625	P	SAC-BOYS HAVEN
43568	ODP BUSINESS SOLUTIONS LLC	2610539	\$26.00	2531736	050625	P	SAC-BOYS HAVEN
43568	ODP BUSINESS SOLUTIONS LLC	2610541	\$4.96	2531737	050625	P	ACADEMIC ACHIEVEMENT REGION 4
43568	ODP BUSINESS SOLUTIONS LLC	2610545	\$755.52	2531810	050625	P	KING
43568	ODP BUSINESS SOLUTIONS LLC	2610546	\$332.64	2531810	050625	P	KING
43568	ODP BUSINESS SOLUTIONS LLC	2610547	\$44.94	2531811	050625	P	KING
43568	ODP BUSINESS SOLUTIONS LLC	2610550	\$313.40	2531812	050625	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2610552	\$67.32	2531813	050625	P	kammerer
43568	ODP BUSINESS SOLUTIONS LLC	2610554	\$29.83	2531815	050625	P	KING ELEMENTARY- FRC
43568	ODP BUSINESS SOLUTIONS LLC	2610556	\$567.50	2531817	050625	P	ROBERTA TULLY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2610557	\$28.30	2531819	050625	P	KNIGHT MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2610558	\$16.96	2531820	050625	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2610559	\$65.90	2531821	050625	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2610561	\$25.79	2531822	050625	P	TULLY ELEMENTARY FRC
43568	ODP BUSINESS SOLUTIONS LLC	2610562	\$11.59	2531822	050625	P	TULLY ELEMENTARY FRC
43568	ODP BUSINESS SOLUTIONS LLC	2610570	\$28.52	2531824	050625	P	FRYSC--RAMSEY YSC
43568	ODP BUSINESS SOLUTIONS LLC	2610572	\$27.38	2531824	050625	P	FRYSC--RAMSEY YSC
43568	ODP BUSINESS SOLUTIONS LLC	2610574	\$9.36	2531826	050625	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2610579	\$45.89	2531826	050625	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2610581	\$44.43	2531827	050625	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2610582	\$92.17	2531827	050625	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2610584	\$34.48	2531917	050625	P	SOUTHERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 157 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43568	ODP BUSINESS SOLUTIONS LLC	2610585	\$26.55	2531918	050625	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2610586	\$34.77	2531919	050625	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2610587	\$11.75	2531920	050625	P	CAMP TAYLOR
43568	ODP BUSINESS SOLUTIONS LLC	2610588	\$16.25	2531920	050625	P	CAMP TAYLOR
43568	ODP BUSINESS SOLUTIONS LLC	2610589	\$84.39	2531963	050625	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2610590	\$22.72	2531965	050625	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2610591	\$1.62	2531966	050625	P	SAC-HOTI
43568	ODP BUSINESS SOLUTIONS LLC	2610593	\$9.80	2532004	050625	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2610594	\$659.95	2532006	050625	P	BRECKINGRIDGE METRO
43568	ODP BUSINESS SOLUTIONS LLC	2610596	\$9.80	2532007	050625	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2610598	\$4.68	2532030	050625	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2610601	\$28.46	2532030	050625	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2610602	\$103.44	2532032	050625	P	MARKER, (INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2610604	\$27.70	2532032	050625	P	MARKER, (INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2610606	\$46.26	2532033	050625	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
43568	ODP BUSINESS SOLUTIONS LLC	2610607	\$84.39	2532072	050625	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2610609	\$31.64	2532150	050625	P	CARTER/DUVALLE FRC
43568	ODP BUSINESS SOLUTIONS LLC	2610610	\$13.42	2532150	050625	P	CARTER/DUVALLE FRC
43568	ODP BUSINESS SOLUTIONS LLC	2610611	\$180.24	2532151	050625	P	CERTIFIED PERSONNEL
43568	ODP BUSINESS SOLUTIONS LLC	2610612	\$45.06	2532263	050625	P	SUPPLY SERVICES
43568	ODP BUSINESS SOLUTIONS LLC	2610613	\$82.36	2532374	050625	P	FRC - JCTMS - THE LINK YSC
43568	ODP BUSINESS SOLUTIONS LLC	2610614	\$101.51	2532613	050625	P	SAC-ST JOSEPH
43568	ODP BUSINESS SOLUTIONS LLC	2610615	\$36.30	2532613	050625	P	SAC-ST JOSEPH
43568	ODP BUSINESS SOLUTIONS LLC	2610616	\$160.72	2532614	050625	P	AHRENS EDUCATION CENTER
43568	ODP BUSINESS SOLUTIONS LLC	2610617	\$21.20	2532614	050625	P	AHRENS EDUCATION CENTER
43568	ODP BUSINESS SOLUTIONS LLC	2610619	\$37.47	2532630	050625	P	SAC-PEACE ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2610621	\$106.20	2532632	050625	P	PAYROLL & CASH MANAGEMENT
43568	ODP BUSINESS SOLUTIONS LLC	2610622	\$62.45	2532633	050625	P	GRACE JAMES ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2610624	\$161.44	2532633	050625	P	GRACE JAMES ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2610625	\$23.54	2532786	050625	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2610628	\$34.48	2532030	050625	P	CORAL RIDGE ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 158 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43568	ODP BUSINESS SOLUTIONS LLC	2611933	\$74.32	2531603	050625	P	FRC-SANDERS ELEMENTARTY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614102	\$656.41	2531812	051325	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614106	\$17.22	2531814	051325	P	MARION C MOORE
43568	ODP BUSINESS SOLUTIONS LLC	2614107	\$31.83	2531814	051325	P	MARION C MOORE
43568	ODP BUSINESS SOLUTIONS LLC	2614108	\$46.20	2531817	051325	P	ROBERTA TULLY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2614110	\$34.48	2531818	051325	P	LAUKHUF
43568	ODP BUSINESS SOLUTIONS LLC	2614112	\$56.47	2531823	051325	P	LAUKHUF
43568	ODP BUSINESS SOLUTIONS LLC	2614135	\$43.08	2531823	051325	P	LAUKHUF
43568	ODP BUSINESS SOLUTIONS LLC	2614139	\$43.05	2532004	051325	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614141	\$43.05	2532007	051325	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614143	\$11.59	2532150	051325	P	CARTER/DUVALLE FRC
43568	ODP BUSINESS SOLUTIONS LLC	2614144	\$6.50	2532627	051325	P	SAC-MARYHURST
43568	ODP BUSINESS SOLUTIONS LLC	2614146	\$9.24	2532627	051325	P	SAC-MARYHURST
43568	ODP BUSINESS SOLUTIONS LLC	2614147	\$296.70	2532629	051325	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614150	\$9.95	2532679	051325	P	FRYSC--RAMSEY YSC
43568	ODP BUSINESS SOLUTIONS LLC	2614151	\$55.67	2532679	051325	P	FRYSC--RAMSEY YSC
43568	ODP BUSINESS SOLUTIONS LLC	2614153	\$139.21	2532680	051325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614161	\$201.50	2532682	051325	P	JEFFERSONTOWN ELEMENTARY SCHOOL FRC
43568	ODP BUSINESS SOLUTIONS LLC	2614163	\$99.69	2532683	051325	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2614167	\$9.95	2532683	051325	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2614171	\$2.12	2532683	051325	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2614172	\$30.00	2532770	051325	P	BLUE LICK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2614175	\$189.52	2532770	051325	P	BLUE LICK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2614176	\$45.66	2532776	051325	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2614179	\$43.26	2532778	051325	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2614181	\$35.18	2532780	051325	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2614184	\$34.48	2532780	051325	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2614186	\$42.00	2532781	051325	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2614188	\$14.15	2532781	051325	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2614190	\$29.40	2532782	051325	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2614191	\$12.49	2532782	051325	P	BROWN SCHOOL (RITA)



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 159 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43568	ODP BUSINESS SOLUTIONS LLC	2614248	\$19.78	2532152	051325	P	CULTURE AND CLIMATE SEL
43568	ODP BUSINESS SOLUTIONS LLC	2614250	\$12.40	2532152	051325	P	CULTURE AND CLIMATE SEL
43568	ODP BUSINESS SOLUTIONS LLC	2614254	\$34.74	2532469	051325	P	RAMSEY MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2614255	\$9.95	2532558	051325	P	CHENOWETH EL FRC
43568	ODP BUSINESS SOLUTIONS LLC	2614256	\$18.02	2532558	051325	P	CHENOWETH EL FRC
43568	ODP BUSINESS SOLUTIONS LLC	2614258	\$262.52	2532610	051325	P	MEDORA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2614262	\$12.40	2532614	051325	P	AHRENS EDUCATION CENTER
43568	ODP BUSINESS SOLUTIONS LLC	2614272	\$257.36	2532627	051325	P	SAC-MARYHURST
43568	ODP BUSINESS SOLUTIONS LLC	2614274	\$66.43	2532627	051325	P	SAC-MARYHURST
43568	ODP BUSINESS SOLUTIONS LLC	2614275	\$11.59	2532628	051325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614277	\$12.49	2532631	051325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614278	\$24.96	2532631	051325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614280	\$12.49	2532676	051325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614282	\$72.79	2532676	051325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614284	\$90.35	2532783	051325	P	CANE RUN ELEM - BK
43568	ODP BUSINESS SOLUTIONS LLC	2614286	\$137.92	2532784	051325	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2614291	\$30.16	2532786	051325	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614292	\$44.28	2532787	051325	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614297	\$9.95	2532787	051325	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614302	\$58.42	2532864	051325	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2614311	\$12.00	2532864	051325	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2614359	\$16.20	2532898	051325	P	ECE MATHIS 255
43568	ODP BUSINESS SOLUTIONS LLC	2614360	\$9.95	2532898	051325	P	ECE MATHIS 255
43568	ODP BUSINESS SOLUTIONS LLC	2614361	\$81.22	2532909	051325	P	LUHR ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2614364	\$2.80	2532910	051325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614365	\$6.59	2532910	051325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614371	\$6.00	2532910	051325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614374	\$14.37	2532910	051325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614377	\$28.62	2532912	051325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614380	\$19.90	2532913	051325	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2614383	\$107.94	2532913	051325	P	KAMMERER



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 160 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43568	ODP BUSINESS SOLUTIONS LLC	2614387	\$12.49	2532913	051325	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2614390	\$36.89	2532914	051325	P	NEWCOMER ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2614393	\$172.40	2532917	051325	P	SMYRNA ES
43568	ODP BUSINESS SOLUTIONS LLC	2614397	\$300.56	2532918	051325	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614401	\$92.36	2532919	051325	P	RANGELAND ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614405	\$7.20	2532919	051325	P	RANGELAND ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2614408	\$42.24	2532919	051325	P	RANGELAND ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2616883	\$32.40	2534046	052025	P	FAIRDALE HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2616908	\$126.86	2531269	052025	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2616910	\$2,520.00	2531595	052025	P	CURRICULUM MANAGEMENT
43568	ODP BUSINESS SOLUTIONS LLC	2616912	\$1,260.00	2531595	052025	P	CURRICULUM MANAGEMENT
43568	ODP BUSINESS SOLUTIONS LLC	2616914	\$1,792.00	2531595	052025	P	CURRICULUM MANAGEMENT
43568	ODP BUSINESS SOLUTIONS LLC	2616916	\$364.00	2531595	052025	P	CURRICULUM MANAGEMENT
43568	ODP BUSINESS SOLUTIONS LLC	2616917	\$2,121.00	2531595	052025	P	CURRICULUM MANAGEMENT
43568	ODP BUSINESS SOLUTIONS LLC	2616918	\$2,016.00	2531595	052025	P	CURRICULUM MANAGEMENT
43568	ODP BUSINESS SOLUTIONS LLC	2616919	\$126.00	2531595	052025	P	CURRICULUM MANAGEMENT
43568	ODP BUSINESS SOLUTIONS LLC	2616920	\$2,100.00	2531595	052025	P	CURRICULUM MANAGEMENT
43568	ODP BUSINESS SOLUTIONS LLC	2616921	\$3,500.00	2531595	052025	P	CURRICULUM MANAGEMENT
43568	ODP BUSINESS SOLUTIONS LLC	2616922	\$6,500.00	2531595	052025	P	CURRICULUM MANAGEMENT
43568	ODP BUSINESS SOLUTIONS LLC	2616944	\$3,000.00	2531595	052025	P	CURRICULUM MANAGEMENT
43568	ODP BUSINESS SOLUTIONS LLC	2616958	\$587.15	2532031	052025	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2616961	\$112.84	2532031	052025	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2616966	\$18.07	2532628	052025	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2616968	\$40.77	2532778	052025	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2616970	\$27.60	2532861	052025	P	THOMAS JEFFERSON MIDDLE SCHOOL FRYSC
43568	ODP BUSINESS SOLUTIONS LLC	2616973	\$120.40	2532897	052025	P	ECH CRYSTAL DICKSON DIAGNOSTICS
43568	ODP BUSINESS SOLUTIONS LLC	2616976	\$44.28	2532921	052025	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2616979	\$527.63	2532922	052025	P	MAUPIN ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2616981	\$793.04	2532922	052025	P	MAUPIN ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2616989	\$194.50	2532922	052025	P	MAUPIN ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2616990	\$4.39	2532922	052025	P	MAUPIN ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 161 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43568	ODP BUSINESS SOLUTIONS LLC	2616993	\$38.95	2533286	052025	P	GROUNDS
43568	ODP BUSINESS SOLUTIONS LLC	2616994	\$206.88	2534067	052025	P	HAZELWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2609647	\$73.00	2511614	042925	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2609652	\$377.21	2511593	042925	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2609655	\$275.22	2511428	042925	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2609657	\$198.85	2511591	042925	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2609664	\$248.20	2512447	042925	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2609677	\$900.18	2513741	042925	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2609678	\$49.58	2514258	042925	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2609684	\$305.53	2518724	042925	P	CHIEF OF STAFF-PROJECT MANAGER
41242	OFFICE THREE SIXTY INC	2609687	\$306.96	2520136	042925	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2609690	\$668.40	2520528	042925	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2609705	\$326.75	2522579	042925	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2609718	\$111.40	2521888	042925	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2609723	\$291.27	2522842	042925	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2609727	\$211.78	2522743	042925	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2609729	\$374.66	2522842	042925	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2609732	\$66.77	2523046	042925	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2609754	\$78.76	2523046	042925	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2609762	\$237.16	2522741	042925	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2609767	\$112.68	2522741	042925	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2609769	\$3.81	2523047	042925	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2609774	\$20.25	2522685	042925	P	COCHRAN - FRC
41242	OFFICE THREE SIXTY INC	2609779	\$282.60	2523209	042925	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2609781	\$111.58	2523133	042925	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2609783	\$63.00	2523243	042925	P	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2609788	\$42.46	2522061	042925	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2609791	\$134.06	2523201	042925	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2609798	\$52.03	2523144	042925	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2609801	\$29.60	2523157	042925	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2609805	\$171.87	2523201	042925	P	PRP HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 162 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2609808	\$13.98	2523243	042925	P	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2609811	\$99.16	2523158	042925	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2609815	\$28.06	2533572	042925	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
41242	OFFICE THREE SIXTY INC	2609817	\$67.00	2533566	042925	P	FINANCE SUPPORT CENTER
41242	OFFICE THREE SIXTY INC	2609819	\$12.74	2533664	042925	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
41242	OFFICE THREE SIXTY INC	2609821	\$3.17	2523847	042925	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2610225	\$70.70	2523720	042925	P	ECE/GLEC/WHERTHEY
41242	OFFICE THREE SIXTY INC	2610226	\$216.24	2526779	042925	P	ECE/GLEC/WHERTHEY
41242	OFFICE THREE SIXTY INC	2611654	\$219.15	2530686	050625	P	FAIRDALE HS
41242	OFFICE THREE SIXTY INC	2611661	\$217.82	2529083	050625	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2611673	-\$79.72	2529899	050625	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2611691	\$132.07	2529899	050625	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2612111	\$64.22	2528405	050625	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2612119	\$151.08	2523606	050625	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2612121	\$50.64	2523047	050625	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2612122	\$30.15	2523439	050625	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2612127	\$356.30	2523473	050625	P	STOPHER
41242	OFFICE THREE SIXTY INC	2612130	\$35.20	2523177	050625	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2612134	\$96.39	2523398	050625	P	FRC---RAMSEY MIDDLE
41242	OFFICE THREE SIXTY INC	2612138	\$42.88	2524100	050625	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2612140	\$130.14	2524177	050625	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2612159	\$198.36	2524117	050625	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2612160	\$134.06	2523810	050625	P	STOPHER
41242	OFFICE THREE SIXTY INC	2612161	\$195.44	2524117	050625	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2612162	\$171.87	2523810	050625	P	STOPHER
41242	OFFICE THREE SIXTY INC	2612163	\$7.56	2523047	050625	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2612164	\$176.80	2523488	050625	P	WHITNEY YOUNG FRC
41242	OFFICE THREE SIXTY INC	2612165	\$75.04	2523805	050625	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2612166	\$82.00	2523767	050625	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2612167	\$114.58	2523692	050625	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2612168	\$85.00	2523783	050625	P	SOUTHERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 163 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2612169	\$132.46	2523805	050625	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2612170	\$154.43	2523628	050625	P	HAZELWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2612171	\$59.52	2523790	050625	P	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2612172	\$33.65	2523948	050625	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2612173	\$33.36	2523948	050625	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2612174	\$70.41	2523399	050625	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2612175	\$82.75	2523532	050625	P	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2612176	\$101.01	2523324	050625	P	FOSTER TRADITIONAL ACADEMY
41242	OFFICE THREE SIXTY INC	2612177	\$118.51	2523605	050625	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2612178	\$8.20	2523399	050625	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2612179	\$173.78	2523605	050625	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2612180	\$286.72	2523947	050625	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2612181	\$27.64	2523947	050625	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2612182	\$203.10	2523397	050625	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2612183	\$46.49	2523961	050625	P	KNIGHT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2613459	\$920.80	2528498	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613468	\$137.28	2528498	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613471	\$46.92	2528498	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613475	\$193.27	2528498	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613476	\$98.66	2529582	051325	P	OPERATIONS-GIS
41242	OFFICE THREE SIXTY INC	2613478	\$74.66	2532971	051325	P	SAFETY & ENVIRONMENTAL SRVCS
41242	OFFICE THREE SIXTY INC	2613479	\$184.12	2532879	051325	P	GROUNDS DEPT
41242	OFFICE THREE SIXTY INC	2613480	\$599.30	2528498	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613481	\$261.27	2532971	051325	P	SAFETY & ENVIRONMENTAL SRVCS
41242	OFFICE THREE SIXTY INC	2613482	\$11.30	2528498	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613483	\$504.21	2523948	051325	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2613484	\$133.82	2529351	051325	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2613485	\$641.24	2532019	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613486	\$78.90	2529351	051325	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2613487	\$13.88	2523233	051325	P	BLAINE HUDSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2613488	\$99.16	2523045	051325	P	NEWBURG MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 164 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2613490	\$278.08	2523441	051325	P	ECE/DATA/WHERTHEY
41242	OFFICE THREE SIXTY INC	2613491	\$5.19	2523145	051325	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2613493	\$96.39	2523488	051325	P	WHITNEY YOUNG FRC
41242	OFFICE THREE SIXTY INC	2613494	\$22.90	2523442	051325	P	FINANCIAL PLANNING & MANAGEMENT
41242	OFFICE THREE SIXTY INC	2613495	\$63.64	2524459	051325	P	WELLINGTON FRC
41242	OFFICE THREE SIXTY INC	2613497	\$355.53	2524477	051325	P	CONWAY
41242	OFFICE THREE SIXTY INC	2613498	\$389.00	2522685	051325	P	COCHRAN - FRC
41242	OFFICE THREE SIXTY INC	2613500	\$320.52	2524118	051325	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613507	\$283.36	2524535	051325	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613509	\$25.19	2524535	051325	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613511	\$179.37	2524099	051325	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613512	\$200.93	2524649	051325	P	DIXIE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613513	\$474.04	2524869	051325	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2613514	\$67.07	2525081	051325	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2613576	\$118.51	2525041	051325	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613579	\$191.32	2512660	051325	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2613586	\$100.84	2523220	051325	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2613588	\$39.10	2523394	051325	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2613589	\$111.40	2523457	051325	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613590	\$230.01	2524461	051325	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2613592	\$97.58	2524459	051325	P	WELLINGTON FRC
41242	OFFICE THREE SIXTY INC	2613593	\$6.71	2523737	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613595	\$108.52	2524323	051325	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2613597	\$302.94	2524535	051325	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613599	\$33.54	2524630	051325	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613600	\$66.00	2524961	051325	P	JCTMS
41242	OFFICE THREE SIXTY INC	2613602	\$226.20	2524797	051325	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2613603	\$364.77	2525207	051325	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613604	\$355.53	2525041	051325	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613605	\$453.72	2532430	051325	P	YSC CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2613606	\$142.20	2523334	051325	P	MINOR DANIELS ACADEMY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 165 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2613607	\$7.37	2523134	051325	P	ACADEMIC ACHIEVEMENT
41242	OFFICE THREE SIXTY INC	2613608	\$134.28	2524119	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613609	\$347.80	2524477	051325	P	CONWAY
41242	OFFICE THREE SIXTY INC	2613610	\$32.16	2524325	051325	P	KING
41242	OFFICE THREE SIXTY INC	2613611	\$57.46	2524324	051325	P	WHITNEY YOUNG FRC
41242	OFFICE THREE SIXTY INC	2613612	\$24.10	2524324	051325	P	WHITNEY YOUNG FRC
41242	OFFICE THREE SIXTY INC	2613613	\$59.34	2524894	051325	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613614	\$15.52	2524894	051325	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613615	\$30.20	2523689	051325	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613617	\$76.74	2524458	051325	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613619	\$21.56	2525085	051325	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2613620	\$352.33	2524193	051325	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613622	\$97.76	2523134	051325	P	ACADEMIC ACHIEVEMENT
41242	OFFICE THREE SIXTY INC	2613624	\$95.12	2523145	051325	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2613626	\$87.05	2523142	051325	P	EARLY CHILDHOOD
41242	OFFICE THREE SIXTY INC	2613628	\$81.45	2523139	051325	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2613631	\$58.77	2523458	051325	P	OPERATIONS GIS
41242	OFFICE THREE SIXTY INC	2613650	\$18.20	2523442	051325	P	FINANCIAL PLANNING & MANAGEMENT
41242	OFFICE THREE SIXTY INC	2613658	\$131.06	2523397	051325	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613660	\$32.76	2524594	051325	P	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613663	\$145.53	2524248	051325	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2613665	\$26.91	2524797	051325	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2613667	\$269.64	2524574	051325	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2613670	\$76.74	2524458	051325	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613673	\$25.45	2523015	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613675	\$128.84	2525207	051325	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613678	\$59.22	2524769	051325	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613680	\$90.80	2524801	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613682	\$61.54	2524777	051325	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613686	\$41.50	2524564	051325	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2613688	\$113.67	2524276	051325	P	OML DEPARTMENT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 166 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2613689	\$26.95	2524957	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613691	\$7.40	2524970	051325	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2613694	\$108.52	2524281	051325	P	WILT
41242	OFFICE THREE SIXTY INC	2613696	\$43.68	2524795	051325	P	WILT
41242	OFFICE THREE SIXTY INC	2613698	\$14.98	2524769	051325	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613700	\$334.02	2524658	051325	P	RAMSEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2613701	\$11.90	2524956	051325	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2613703	\$75.50	2524801	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613705	\$99.18	2524658	051325	P	RAMSEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2613707	\$134.71	2525084	051325	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613710	\$96.82	2524969	051325	P	LINCOLN PAS
41242	OFFICE THREE SIXTY INC	2613713	\$42.46	2525481	051325	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613848	\$81.74	2524248	051325	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2613851	\$111.75	2525700	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613853	\$49.66	2525956	051325	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2613855	\$233.01	2525226	051325	P	OPERATIONS SERVICES
41242	OFFICE THREE SIXTY INC	2613857	\$520.20	2525480	051325	P	SCNS
41242	OFFICE THREE SIXTY INC	2613859	\$49.10	2525487	051325	P	WATTS FRC
41242	OFFICE THREE SIXTY INC	2613862	\$376.71	2522909	051325	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2613863	\$27.54	2525426	051325	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613864	\$32.98	2525427	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613865	\$30.92	2525154	051325	P	ZACHARY TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613866	\$234.84	2525226	051325	P	OPERATIONS SERVICES
41242	OFFICE THREE SIXTY INC	2613867	\$99.18	2525226	051325	P	OPERATIONS SERVICES
41242	OFFICE THREE SIXTY INC	2613868	\$38.13	2525464	051325	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613869	\$133.54	2525226	051325	P	OPERATIONS SERVICES
41242	OFFICE THREE SIXTY INC	2613870	\$155.72	2526033	051325	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2613874	\$244.01	2525816	051325	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613876	\$110.27	2525641	051325	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613878	\$218.13	2525470	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613880	\$136.70	2525470	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 167 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2613881	\$499.49	2529174	051325	P	BLOOM ELEMENTARY FRC
41242	OFFICE THREE SIXTY INC	2613884	\$222.00	2525700	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613886	\$50.65	2525539	051325	P	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2613889	\$95.84	2532534	051325	P	BUDGET DEPT-FINANCIAL PLANNING & MANAGEME
41242	OFFICE THREE SIXTY INC	2613891	-\$81.09	2532534	051325	P	BUDGET DEPT-FINANCIAL PLANNING & MANAGEME
41242	OFFICE THREE SIXTY INC	2613896	\$204.27	2524570	051325	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2613897	\$158.68	2524796	051325	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613898	\$111.75	2526113	051325	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2613899	\$35.60	2525504	051325	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2613900	\$25.88	2525862	051325	P	SMYRNA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2613901	\$382.70	2525643	051325	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613902	\$143.35	2525643	051325	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613903	\$194.17	2526113	051325	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2613904	\$26.80	2525645	051325	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2613905	\$331.71	2525740	051325	P	WILT
41242	OFFICE THREE SIXTY INC	2613906	\$391.87	2525700	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2613907	\$103.76	2525443	051325	P	OML
41242	OFFICE THREE SIXTY INC	2613908	\$9.59	2526037	051325	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613909	\$115.20	2526478	051325	P	YPAS
41242	OFFICE THREE SIXTY INC	2613910	\$142.48	2526473	051325	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613911	\$111.75	2526113	051325	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2613912	\$41.12	2526257	051325	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613913	\$185.32	2525961	051325	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2613914	\$320.62	2526815	051325	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613915	\$141.81	2526255	051325	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613918	\$5.40	2528867	051325	P	TITLE I FEDERAL & STATE PROGRAMS
41242	OFFICE THREE SIXTY INC	2613919	\$32.02	2526259	051325	P	STOPHER
41242	OFFICE THREE SIXTY INC	2613927	\$11.89	2528867	051325	P	TITLE I FEDERAL & STATE PROGRAMS
41242	OFFICE THREE SIXTY INC	2613930	\$11.53	2528867	051325	P	TITLE I FEDERAL & STATE PROGRAMS
41242	OFFICE THREE SIXTY INC	2613937	\$438.69	2526257	051325	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613942	\$273.32	2525892	051325	P	STOPHER



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 168 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2613945	\$47.27	2526255	051325	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2613951	-\$33.17	2523672	051325	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2613953	-\$69.30	2516436	051325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2616167	\$4,705.89	2538686	052025	P	SCNS/OPERATIONS-2
41242	OFFICE THREE SIXTY INC	2616177	\$3,219.30	2532732	052025	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2616179	\$2,887.32	2523768	052025	P	ECH J WHORTON/C DICKSON
41242	OFFICE THREE SIXTY INC	2616182	\$2,151.68	2535091	052025	P	NOE MS
41242	OFFICE THREE SIXTY INC	2616188	\$1,851.45	2533045	052025	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2616190	\$1,775.20	2504516	052025	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2616193	\$1,729.72	2536953	052025	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2616198	\$1,672.22	2535074	052025	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2616200	\$1,651.48	2538037	052025	P	AHRENS EDUCATION CENTER - PSI
41242	OFFICE THREE SIXTY INC	2616203	\$1,444.81	2523132	052025	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2616228	\$1,354.40	2533738	052025	P	COMMUNICATIONS AND COMMUNITY RELATIONS
41242	OFFICE THREE SIXTY INC	2616229	\$1,318.83	2536693	052025	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2616230	\$1,280.54	2536476	052025	P	LIBRARY TECHNICAL SERVICES
41242	OFFICE THREE SIXTY INC	2616232	\$1,181.72	2538037	052025	P	AHRENS EDUCATION CENTER - PSI
41242	OFFICE THREE SIXTY INC	2616239	\$1,073.70	2529022	052025	P	SAC-MARYHURST
41242	OFFICE THREE SIXTY INC	2616243	\$995.13	2535128	052025	P	STOPHER
41242	OFFICE THREE SIXTY INC	2616250	\$988.10	2532504	052025	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2616256	\$983.85	2533571	052025	P	ECH/ KAREN OCASIO ROOM 235
41242	OFFICE THREE SIXTY INC	2616268	\$103.13	2528322	052025	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2616299	\$977.58	2529106	052025	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2616309	\$971.69	2534838	052025	P	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2616320	\$967.40	2533565	052025	P	TR / VALLEY / MULTIPLE PATHWAYS
41242	OFFICE THREE SIXTY INC	2616334	\$933.72	2537888	052025	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2616369	\$930.09	2536923	052025	P	W.E.B. DUBOIS ACADEMY - FRYSC
41242	OFFICE THREE SIXTY INC	2616381	\$884.00	2535672	052025	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2616388	\$874.07	2534028	052025	P	SCNS
41242	OFFICE THREE SIXTY INC	2616405	\$194.17	2529578	052025	P	OKOLONA FRC
41242	OFFICE THREE SIXTY INC	2616412	\$223.50	2529578	052025	P	OKOLONA FRC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 169 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2616430	\$181.93	2535997	052025	P	FRYSC--RAMSEY YSC
41242	OFFICE THREE SIXTY INC	2616439	\$176.80	2523398	052025	P	FRC---RAMSEY MIDDLE
41242	OFFICE THREE SIXTY INC	2616467	\$840.10	2534985	052025	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2616478	\$838.44	2538100	052025	P	LINCOLN/DAWSON
41242	OFFICE THREE SIXTY INC	2616496	\$833.28	2529108	052025	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2616508	\$816.06	2529903	052025	P	SHELBY ACADEMY- FRC
41242	OFFICE THREE SIXTY INC	2616517	\$782.35	2535236	052025	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2616521	\$769.28	2529106	052025	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2616523	\$768.00	2532029	052025	P	WHEELER ELEMENTAY SCHOOL
41242	OFFICE THREE SIXTY INC	2616526	\$757.20	2530301	052025	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2616569	\$735.78	2531732	052025	P	SAC-PEACE ACADEMY
41242	OFFICE THREE SIXTY INC	2616572	\$728.98	2529317	052025	P	SENECA HIGH SCHOOL YSC
41242	OFFICE THREE SIXTY INC	2616576	\$726.06	2522898	052025	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2616580	\$710.04	2536543	052025	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2616583	\$706.48	2535901	052025	P	ACADEMIC ACHIEVEMENT REGION 4
41242	OFFICE THREE SIXTY INC	2616589	\$689.95	2537741	052025	P	BRECK-FRANKLIN
41242	OFFICE THREE SIXTY INC	2616594	\$688.97	2521661	052025	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2616601	\$679.57	2531923	052025	P	KENNEDY ELEM
500120	OHIO CHILD SUPPORT	2610430	\$290.54		042525P	P	Payroll Run X - Warrant R0425
500120	OHIO CHILD SUPPORT	2614841	\$178.17		050925P	P	Payroll Run X - Warrant R0509
57016	OHIO IRRIGATION LAWN SPRINKLER SYSTEMS I	2614579	\$310,410.00	2529160	051325	P	FACILITIES CAPITAL IMPROVEMENT
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2610338	\$4,113.07	2534368	042925	P	ECE/GLEC/WHERTHEY
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2610341	\$3,301.90	2534368	042925	P	ECE/GLEC/WHERTHEY
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2610344	\$30,163.24	2519010	042925	P	ECE COLEMAN ADMIN
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2610346	\$32,187.94	2519010	042925	P	ECE COLEMAN ADMIN
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2610349	\$12,343.70	2519010	042925	P	ECE COLEMAN ADMIN
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2610350	\$36,321.42	2519010	042925	P	ECE COLEMAN ADMIN
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2610352	\$31,450.20	2519010	042925	P	ECE COLEMAN ADMIN
49673	OHIO VALLEY TRAVEL AGENCY INC	2609867	\$3,642.00	2528014	042925	P	J.B. ATKINSON ACADEMY
49673	OHIO VALLEY TRAVEL AGENCY INC	2609868	\$1,342.72	2524505	042925	P	J.B. ATKINSON ACADEMY
49673	OHIO VALLEY TRAVEL AGENCY INC	2609869	\$4,688.60	2534306	042925	P	WAGGENER HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 170 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
49673	OHIO VALLEY TRAVEL AGENCY INC	2609872	\$4,832.20	2534228	042925	P	WAGGENER HIGH SCHOOL
49673	OHIO VALLEY TRAVEL AGENCY INC	2609874	\$1,013.81	2535102	042925	P	STUART MID
49673	OHIO VALLEY TRAVEL AGENCY INC	2609880	\$875.96	2534229	042925	P	DEP-SBDM
49673	OHIO VALLEY TRAVEL AGENCY INC	2617057	\$4,097.28	2539355	052025	P	DEP - NPFH WASHINGTON DC JUNE 17-20,2025
82930	OKOLONA ELEM SCHOOL	2611916	\$60.80		050625PP	P	PEPSI PROCEEDS Mar2025
82930	OKOLONA ELEM SCHOOL	2612026	\$67.29		050625PP	P	PEPSI PROCEEDS Apr 2025
40776	OLD TOWN VIOLINS LLC	2610113	\$80.00	2506135	042925	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2610118	\$56.00	2506135	042925	P	CURRICULUM-CDLI/ROBINSON
43766	OLIVIA G PFEFFENBERGER	2616122	\$115.73		052025	P	APRIL TRAVEL
900051	ONE TIME VENDOR - SCNS	2610783	\$38.20		050625	P	MEAL REFUND- GRANT BAILEY
900051	ONE TIME VENDOR - SCNS	2610795	\$51.40		050625	P	MEAL REFUND- JESSICA BROWN
900051	ONE TIME VENDOR - SCNS	2610857	\$49.50		050625	P	MEAL REFUND- SEAN DEAKINS AND KOBE KARNES
900051	ONE TIME VENDOR - SCNS	2613211	\$121.45		051325	P	MEAL REFUND- ADITYA GUPTA
900051	ONE TIME VENDOR - SCNS	2613216	\$40.00		051325	P	MEAL REFUND JUSTICE WATKINS
900051	ONE TIME VENDOR - SCNS	2613252	\$15.00		051325	P	MEAL REFUND BRAYDEN PARKER
900051	ONE TIME VENDOR - SCNS	2615583	\$50.00		052025	P	MEAL REFUND- EVAN PRADO
35488	OPEN UP RESOURCES	2610123	\$1,160.00	2526346	042925	P	FIELD ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2610126	\$6,500.00	2524426	042925	P	RANGELAND ELEMENTARY
35488	OPEN UP RESOURCES	2611698	\$1,605.00	2530360	050625	P	HAWTHORNE ELEMENTARY
104031	ORI ACQUISITION INC	2615289	\$4,728.75	2523525	052025	P	STEELCASE OFFICE CHAIRS
21594	ORMSBY HEIGHTS BAPTIST CHURCH	2612211	\$148.42	2532967	050625	P	MEDORA ELEMENTARY FRC
56295	OSI RESTAURANT PARTNERS LLC	2610134	\$448.98	2536577	042925	P	STUDENT SUPPORT SERVICES
56295	OSI RESTAURANT PARTNERS LLC	2610399	\$448.98	2536578	042925	P	STUDENT SUPPORT SERVICES
34901	OTC BRANDS INC	2609863	\$36.09	2520261	042925	P	DUVALLE/ FRONT OFFICE
34901	OTC BRANDS INC	2609870	\$1,068.04	2524018	042925	P	STONESTREET
34901	OTC BRANDS INC	2609873	\$62.66	2527590	042925	P	PORTLAND ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2609878	\$94.52	2527134	042925	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
34901	OTC BRANDS INC	2609886	\$341.25	2534214	042925	P	CAMP READY4K/ HEATHER BRUMBACK
34901	OTC BRANDS INC	2609889	\$237.45	2515823	042925	P	ECE MS. A
34901	OTC BRANDS INC	2609901	\$215.19	2533967	042925	P	KING
34901	OTC BRANDS INC	2609926	\$213.68	2534282	042925	P	GUTERMUTH ES, FRC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 171 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34901	OTC BRANDS INC	2609927	\$128.22	2528975	042925	P	STONESTREET
34901	OTC BRANDS INC	2609939	\$18.99	2512692	042925	P	CANE RUN ELEMENTARY FRC
34901	OTC BRANDS INC	2609942	\$13.29	2525655	042925	P	ECE MS. A
34901	OTC BRANDS INC	2609945	\$26.14	2534814	042925	P	LOWE ELEMENTARY
34901	OTC BRANDS INC	2609949	\$78.78	2534294	042925	P	MIDDLETOWN ELEMENTARY
34901	OTC BRANDS INC	2609956	\$212.34	2534357	042925	P	WATTERSON
34901	OTC BRANDS INC	2611707	\$992.65	2528299	050625	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2611715	\$508.26	2527901	050625	P	J.B. ATKINSON ACADEMY
34901	OTC BRANDS INC	2611728	\$582.82	2528882	050625	P	HARTSTERN ES
34901	OTC BRANDS INC	2611732	\$30.59	2528761	050625	P	CURRICULUM-CDLI
34901	OTC BRANDS INC	2613800	\$49.39	2530483	051325	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	2613801	\$88.18	2527069	051325	P	BROWN SCHOOL (RITA)
34901	OTC BRANDS INC	2613802	\$432.82	2530052	051325	P	J.B. ATKINSON ACADEMY
34901	OTC BRANDS INC	2613804	\$227.92	2530082	051325	P	GREENWOOD ELEMENTARY FRC
34901	OTC BRANDS INC	2613805	\$217.49	2524020	051325	P	PORTLAND ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2613807	\$132.92	2529004	051325	P	LOWE/BOWEN FRC PARIS
34901	OTC BRANDS INC	2613809	\$68.02	2530479	051325	P	RUTHERFORD ELEMENTARY
34901	OTC BRANDS INC	2613810	\$315.60	2530479	051325	P	RUTHERFORD ELEMENTARY
34901	OTC BRANDS INC	2613811	\$312.10	2535566	051325	P	TRUNNELL ELEMENTARY FRC
34901	OTC BRANDS INC	2613812	\$24.69	2535566	051325	P	TRUNNELL ELEMENTARY FRC
34901	OTC BRANDS INC	2613813	\$79.66	2532585	051325	P	PHOENIX
34901	OTC BRANDS INC	2613814	\$139.30	2533067	051325	P	STOPHER
34901	OTC BRANDS INC	2613975	\$443.38	2531045	051325	P	GREENWOOD FRC
34901	OTC BRANDS INC	2617014	\$27.02	2537462	052025	P	CULTURE AND CLIMATE
34901	OTC BRANDS INC	2617019	\$156.65	2534932	052025	P	FOSTER TRADITIONAL ACADEMY FRC
147225	OTICON INC EDUCATIONAL SALES	2611734	\$6,319.99	2516176	050625	P	ECE/COPLAN
26325	OVERDRIVE INC	2617229	\$417.00	2533377	052025	P	LIBRARY TECHNICAL SERVICES
26325	OVERDRIVE INC	2617231	\$500.00	2534163	052025	P	NOE MS
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2608524	\$617.37	2402221	042225	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2608525	\$165.25	2402221	042225	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2608526	\$422.25	2402221	042225	P	GENERAL MAINTENANCE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 172 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2608527	\$500.57	2402221	042225	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2608528	\$293.29	2402221	042225	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2608529	\$341.10	2402221	042225	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2608531	\$370.15	2402221	042225	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2608532	\$1,425.64	2402221	042225	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2608540	\$1,155.85	2402221	042225	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2609968	\$14,336.00	2524900	042925	P	SENECA HIGH SCHOOL
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2609978	\$234.17	2402221	042925	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2609986	\$7,432.88	2536378	042925	P	GROUNDS OVERHEAD DOOR BLANKET PO
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2610000	\$268.67	2536378	042925	P	GROUNDS OVERHEAD DOOR BLANKET PO
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2610011	\$5,576.09	2536378	042925	P	GROUNDS OVERHEAD DOOR BLANKET PO
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2610013	\$3,743.50	2536378	042925	P	GROUNDS OVERHEAD DOOR BLANKET PO
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2613815	\$355.30	2536378	051325	P	GROUNDS OVERHEAD DOOR BLANKET PO
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	2614267	\$1,800.00	2533019	051325	P	JB ATKINSON FRC
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	2614269	\$820.00	2529614	051325	P	TRUNNELL ELEMENTARY
57660	PADUCAH JUNIOR COLLEGE	2610409	\$750.00	2533843	042925	P	BOOKING ID- 690117
57459	PADUCAH RIVERFRONT HOTEL LP	2615689	\$1,058.94	2534233	052025	P	2 NIGHT STAY FOR JACQUELINE JOHNSON
142787	PAIGE HARTSTERN	2612106	\$72.26		050625	P	JAN, FEB, MARCH TRAVEL
38347	PANDORA N SCHICKEL	2613892	\$306.43		051325	P	MARCH TRAVEL
7032	PANERA BREAD COMPANY	2610155	\$43.17	2532292	042925	P	ASSISTANT SUPERINTENDENTS OFFICE ZONE 2
7032	PANERA BREAD COMPANY	2612526	\$39.18	2532303	051325	P	ASSISTANT SUPERINTENDENTS OFFICE ZONE 2
7032	PANERA BREAD COMPANY	2612533	\$39.18	2532302	051325	P	ASSISTANT SUPERINTENDENTS OFFICE ZONE 2
7032	PANERA BREAD COMPANY	2616642	\$447.48	2533765	052025	P	Coleman / Mason Autism Research Project
45085	PAPER EDUCATION AMERICA INC	2615293	\$15,000.00	2536980	052025	P	ATHERTON HIGH
16450	PARKER ACOUSTICAL INC	2615536	\$11,500.00	2514416	052025	P	TR/BALLARD HS/AEROSPACE ENGINEERING
44908	PARKER DICKERSON	2609394	\$400.00	2344786	042925	P	MATERIALS PRODUCTION
44908	PARKER DICKERSON	2616745	\$1,160.00	2538979	052025	P	BROWN SCHOOL (RITA)
34867	PARTPOINT INC	2612542	\$2,318.55	2535365	051325	P	TECHNOLOGY INTEGRATION
24169	PARTS TOWN LLC	2610146	\$410.34	2535539	042925	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2610147	\$74.10	2535572	042925	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2610149	\$247.52	2532961	042925	P	GEN MAINT - KITCHEN REPAIR



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 173 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
24169	PARTS TOWN LLC	2610152	\$418.30	2534318	042925	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2610154	\$329.80	2534875	042925	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2612544	\$439.80	2536178	051325	P	MECH MAINT - HVAC
24169	PARTS TOWN LLC	2612547	\$319.36	2536080	051325	P	GEN MAINT - KITCHEN REPAIR
44518	PATHFUL INC	2610138	\$1,400.00	2534428	042925	P	BARRET TRADITIONAL
56722	PATRICE S THOMAS	2613469	\$368.39		051325	P	PLC CONFERENCE
33331	PATRICE THOMPSON	2616928	\$305.03		052025	P	NEW COODINATOR ORIENTATION
34609	PATTON UNLIMITED INC	2611018	\$19,493.00	2525868	050625	P	BATES ELEMENTARY
34609	PATTON UNLIMITED INC	2611024	\$28,836.00	2525850	050625	P	BATES ELEMENTARY
34609	PATTON UNLIMITED INC	2612548	\$30,659.00	2517919	051325	P	GREATHOUSE ELEMENTARY
34609	PATTON UNLIMITED INC	2615425	-\$28,836.00	2525850	052025	P	BATES ELEMENTARY
34609	PATTON UNLIMITED INC	2615431	\$29,836.00	2525850	052025	P	BATES ELEMENTARY
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2612553	\$21,000.00	2522130	051325	P	PORTLAND ELEMENTARY SCHOOL
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2612556	\$21,000.00	2522130	051325	P	PORTLAND ELEMENTARY SCHOOL
150804	PAUL MILLER FORD INC	2616146	\$58,586.00	2526080	052025	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2616150	\$58,586.00	2526078	052025	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2616153	\$58,586.00	2526079	052025	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2616645	\$2,697.00	2537173	052025	P	VEHICLE MAINTENANCE
18809	PAULA J WATKINS	2616000	\$402.24		052025	P	GILLINGHAM ACADEMY CONFERENCE
43485	PAULA JONES	2610090	\$73.06		042925	P	MARCH TRAVEL
12000	PAULA M CATHEY	2613307	\$289.49		051325	P	AMERICAN MONTESSORI CONFERENCE
12000	PAULA M CATHEY	2615998	\$517.94		052025	P	MAGNET SCHOOLS CONFERENCE
45021	PCC INC	2616129	\$450.00	2530149	052025	P	FAIRDALE HS
60804	PEACE EDUCATION PROGRAM	2610132	\$1,700.00	2530351	042925	P	ZACHARY TAYLOR/WESTPORT EARLY CHILIDHOOD 1
60804	PEACE EDUCATION PROGRAM	2614270	\$3,000.00	2536373	051325	P	WESTPORT MIDDLE
123941	PEARSON EDUCATION INC	2612559	\$2,549.40	2534339	051325	P	PATHFINDER SCHOOL OF INNOVATION
130325	PEPSI BEVERAGES COMPANY	2609669	\$433.74	2504015	042925	P	9204073
130325	PEPSI BEVERAGES COMPANY	2610105	\$529.46	2504015	042925	P	9204073
130325	PEPSI BEVERAGES COMPANY	2616180	\$264.96	2504015	052025	P	NUTRITION CENTER
42630	PERFORM TO PERFECTION	2612918	\$160.00	2532452	051325	P	DUPONT MANUAL HIGH SCHOOL YSC
43867	PERFORMANCE HEALTH HOLDINGS	2608851	\$63.40	2532980	042925	P	ATHERTON HS YSC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 174 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43867	PERFORMANCE HEALTH HOLDINGS	2611026	\$35.79	2532981	050625	P	SHELBY ACADEMY
43867	PERFORMANCE HEALTH HOLDINGS	2611027	\$26.83	2531937	050625	P	HAZELWOOD ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2611028	\$22.68	2535397	050625	P	BRANDEIS ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2611029	\$32.66	2532100	050625	P	ALEX R KENNEDY ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2611030	\$14.62	2535420	050625	P	BRECK-FRANKLIN
43867	PERFORMANCE HEALTH HOLDINGS	2612564	\$29.72	2536037	051325	P	FRAYSER ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2612570	\$35.52	2536642	051325	P	WESTERN MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS	2612573	\$5.13	2533056	051325	P	BALLARD HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS	2612580	\$70.86	2533419	051325	P	BATES ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2612583	\$1.71	2533419	051325	P	BATES ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2612586	\$25.74	2536765	051325	P	BROWN SCHOOL (RITA)
43867	PERFORMANCE HEALTH HOLDINGS	2612591	\$27.00	2535420	051325	P	BRECK-FRANKLIN
43867	PERFORMANCE HEALTH HOLDINGS	2612594	\$25.84	2536753	051325	P	JOHNSON MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS	2612654	\$47.86	2535696	051325	P	MINOR DANIELS ACADEMY
43867	PERFORMANCE HEALTH HOLDINGS	2615294	\$13.50	2535397	052025	P	BRANDEIS ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2615316	\$25.62	2532095	052025	P	OKOLONA ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2615318	\$63.23	2536858	052025	P	STUART MID
43867	PERFORMANCE HEALTH HOLDINGS	2615321	\$51.43	2537572	052025	P	ST. MATTHEWS ELEM
43867	PERFORMANCE HEALTH HOLDINGS	2615323	\$45.21	2536442	052025	P	FERN CREEK ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2615326	\$25.33	2536351	052025	P	CORAL RIDGE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2615327	\$26.31	2537734	052025	P	HARTSTERN ES
43867	PERFORMANCE HEALTH HOLDINGS	2615329	\$26.58	2537699	052025	P	JOHNSON MS
43867	PERFORMANCE HEALTH HOLDINGS	2615330	\$29.56	2537593	052025	P	BINET
43867	PERFORMANCE HEALTH HOLDINGS	2615331	\$65.42	2536638	052025	P	FARMER ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2615333	\$22.11	2537551	052025	P	BRECK METRO HS
84030	PERMA BOUND	2610159	\$1,263.34	2520578	042925	P	MARION C MOORE
84030	PERMA BOUND	2610174	\$1,859.07	2529101	042925	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2610181	\$894.86	2529102	042925	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2612710	\$3,000.00	2530592	051325	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2612712	\$2,000.00	2531556	051325	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2612714	\$3,809.80	2521479	051325	P	KNIGHT MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 175 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
84030	PERMA BOUND	2612716	\$6,167.59	2529977	051325	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2612717	\$2,399.12	2530593	051325	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2615335	\$1,476.19	2530594	052025	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2615338	\$1,000.00	2533387	052025	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2615340	\$3,600.00	2533392	052025	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2615342	\$5,988.15	2529394	052025	P	SEMPLE ELEMENTARY
84030	PERMA BOUND	2615345	\$10,001.62	2530585	052025	P	LASSITER MIDDLE
84030	PERMA BOUND	2615347	\$6,718.19	2529100	052025	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2615353	\$5,301.63	2533382	052025	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2615355	\$5,299.04	2533372	052025	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2615358	\$4,263.28	2527799	052025	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2615363	\$1,226.11	2533386	052025	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2615373	\$386.25	2533390	052025	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2615376	\$635.75	2533374	052025	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2615388	\$8,689.32	2529345	052025	P	LIBRARY TECHNICAL SERVICESCOPY RIGHT MATERI
43765	PETA L KIMBER	2616114	\$96.12		052025	P	APRIL TRAVEL
47343	PETERSON FARMS FRESH LLC	2609675	\$32,313.60	2502966	042925	P	NUTRITION CENTER
155	PETROLEUM TRADERS CORPORATION	2612839	\$14,400.72	2522805	051325	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2612842	\$6,003.47	2522805	051325	P	VEHICLE MAINTENANCE
84230	PHI DELTA KAPPA INTERNATIONAL INC	2614271	\$150.00	2536415	051325	P	BUTLER TRADITIONAL HIGH SCHOOL
84230	PHI DELTA KAPPA INTERNATIONAL INC	2615295	\$3,150.00	2534308	052025	P	WAGGENER HIGH SCHOOL
55969	PHOENICIA GRANT	2615296	\$9,450.00	2519740	052025	P	OFFICE OF MULTILINGUAL LEARNERS
41288	PI SHOP INC	2610188	\$862.88	2534541	042925	P	LASSITER MIDDLE
56953	PIONEER MANUFACTURING CO	2608858	\$457.83	2533768	042925	P	SOUTHERN HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2608869	\$3,872.75	2516539	042925	P	CENTRAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2608894	\$506.02	2535828	042925	P	WESTERN HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2608896	\$300.90	2535828	042925	P	WESTERN HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2610575	\$335.48	2534974	050625	P	CRUMS LANE
56953	PIONEER MANUFACTURING CO	2611746	\$381.63	2533890	050625	P	BROWN SCHOOL (RITA)
56953	PIONEER MANUFACTURING CO	2615389	\$323.42	2535800	052025	P	SENECA HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2615392	\$1,787.63	2534111	052025	P	PAINT, FIELD MARKING



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 176 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
56953	PIONEER MANUFACTURING CO	2615409	\$374.00	2536322	052025	P	CROSBY MIDDLE SCHOOL
56953	PIONEER MANUFACTURING CO	2615417	\$1,046.69	2535798	052025	P	SENECA HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2610576	\$100.10	2533811	050625	P	CORAL RIDGE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2610577	\$220.00	2534958	050625	P	CORAL RIDGE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2610578	\$110.00	2533809	050625	P	CORAL RIDGE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2612919	\$378.40	2537464	051325	P	KENNEDY ELEM SCHOOL
45033	PIOS GRANDE LOUISVILLE HR LLC	2611239	\$1,545.12	2528942	050625	P	CENTRAL HIGH SCHOOL
45033	PIOS GRANDE LOUISVILLE HR LLC	2616924	\$772.56	2537401	052025	P	PRP HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2608785	\$221.37	2504066	042925	P	0011669045
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2608790	\$221.37	2504066	042925	P	0011669045
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2614339	\$262.59	2404487	051325	P	0013093686
1881	PITNEY BOWES INC	2608795	\$182.58	2528237	042925	P	0013093686
1881	PITNEY BOWES INC	2610677	\$33.75	2502152	050625	P	0015730960
1881	PITNEY BOWES INC	2610683	\$306.30	2502152	050625	P	0015730960
1881	PITNEY BOWES INC	2610685	\$255.00	2502152	050625	P	0015730960
1881	PITNEY BOWES INC	2616055	\$182.58	2538950	052025	P	0012477043
44099	PITSCO EDUCATION LLC	2610580	\$3,612.01	2532533	050625	P	MEYZEEK MIDDLE EXPLORE
44099	PITSCO EDUCATION LLC	2611754	\$2,650.00	2534689	050625	P	LIBERTY HIGH
84570	PLEASURE RIDGE PARK HIGH MCA	2611917	\$398.20		050625PP	P	PEPSI PROCEEDS Mar2025
84570	PLEASURE RIDGE PARK HIGH MCA	2612027	\$441.41		050625PP	P	PEPSI PROCEEDS Apr 2025
84620	PLUMBERS SUPPLY COMPANY	2609000	\$130.02	2530420	042925	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2611037	\$108.01	2530293	050625	P	SHACKLETTE CAPITAL IMPROVEMEN MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2611042	\$65.98	2529261	050625	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2611050	\$9,935.80	2530293	050625	P	SHACKLETTE CAPITAL IMPROVEMEN MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2611111	\$4,084.93	2533326	050625	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2611134	\$43.80	2534640	050625	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2611139	\$274.37	2534035	050625	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2611144	\$300.41	2533145	050625	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2611147	\$64.81	2534036	050625	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2611149	\$67.86	2534774	050625	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2611153	\$69.29	2534319	050625	P	MECH MAINT - PLUMBING



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 177 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
84620	PLUMBERS SUPPLY COMPANY	2611165	\$292.56	2534495	050625	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2611167	\$3,211.20	2534622	050625	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2611173	\$9.30	2534313	050625	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2611212	\$6,099.67	2529721	050625	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2611213	\$48.40	2536238	050625	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2611215	\$2,456.00	2536203	050625	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2611218	\$1,662.11	2530797	050625	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2611225	\$1,192.45	2534321	050625	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2611227	\$204.80	2535290	050625	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2612845	\$102.00	2536637	051325	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2612847	\$10,005.09	2536191	051325	P	OLMSTED S CAPITAL IMPROVEMEN MECH MAINT PL
84620	PLUMBERS SUPPLY COMPANY	2612849	\$10,005.09	2536181	051325	P	COLERIDGE CAPITAL IMPROVEMEN MECH MAINT PI
84620	PLUMBERS SUPPLY COMPANY	2612851	\$431.70	2530293	051325	P	SHACKLETTE CAPITAL IMPROVEMEN MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2612855	\$1,226.33	2534498	051325	P	MIANT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2612863	\$1,838.35	2536024	051325	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2612866	\$431.70	2536181	051325	P	COLERIDGE CAPITAL IMPROVEMEN MECH MAINT PI
84620	PLUMBERS SUPPLY COMPANY	2612867	\$53.16	2533303	051325	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2612869	\$39.00	2535184	051325	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2612875	\$271.37	2536667	051325	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2612886	\$323.99	2536834	051325	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2612887	\$368.70	2535794	051325	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2612891	\$434.91	2536972	051325	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2612892	\$178.49	2534498	051325	P	MIANT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2612894	\$627.73	2535300	051325	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2612897	\$1,094.25	2535008	051325	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2612899	\$823.81	2536691	051325	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2615444	\$5,783.90	2537349	052025	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2615447	\$523.66	2535794	052025	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2615452	\$105.00	2536792	052025	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2615455	\$1,489.91	2537372	052025	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2615458	\$87.28	2537347	052025	P	MAINTENANCE WAREHOUSE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 178 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
84620	PLUMBERS SUPPLY COMPANY	2615473	\$438.66	2536744	052025	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2615478	\$62.49	2532084	052025	P	MECH MAINT HVAC
84620	PLUMBERS SUPPLY COMPANY	2615479	\$798.18	2535794	052025	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2615481	\$1,474.80	2535794	052025	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2615483	\$5,074.91	2535794	052025	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2615485	\$300.68	2530797	052025	P	MECH MAINT PLUMBING
27771	PLUMMASTER INC	2611177	\$424.15	2527869	050625	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE ENTERPRISES INC	2612600	\$791.55	2529836	051325	P	TR / IROQUOIS / PATIENT CARE TECH
6630	POCKET NURSE ENTERPRISES INC	2612607	\$1,583.00	2524273	051325	P	BUTLER TRADITIONAL HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2612613	\$800.00	2531139	051325	P	PRP HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2615297	\$8,308.50	2524273	052025	P	BUTLER TRADITIONAL HIGH SCHOOL
46465	POCKETALK INC	2612920	\$49,765.00	2536740	051325	P	OFFICE OF MULTILINGUAL LEARNERS
46465	POCKETALK INC	2612921	\$9,826.00	2536737	051325	P	FRAYSER ELEMENTARY
46465	POCKETALK INC	2615298	\$1,008.00	2537484	052025	P	FOSTER ACADEMY ES
24523	PORTIA H JENNINGS	2609363	\$83.23		042925	P	MARCH TRAVEL
24523	PORTIA H JENNINGS	2613833	\$95.41		051325	P	APRIL TRAVEL
63003	POSITIVE PROMOTIONS INC	2610583	\$2,240.51	2533589	050625	P	ENGELHARD ELEMENTARY SCHOOL
63003	POSITIVE PROMOTIONS INC	2612922	\$788.42	2535142	051325	P	ALEX R KENNEDY ELEMENTARY
63003	POSITIVE PROMOTIONS INC	2612923	\$531.69	2536158	051325	P	FRAYSER ELEMENTARY
63003	POSITIVE PROMOTIONS INC	2615486	\$164.70	2537084	052025	P	SEMPLE ELEMENTARY
63003	POSITIVE PROMOTIONS INC	2615487	\$569.25	2536791	052025	P	STUDENT SUPPORT SERVICES
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2612243	\$1.00	2405034	050625	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2612244	\$16,013.33	2501880	050625	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2612245	\$14,059.27	2320382	050625	P	FACILITIES CAPITAL IMPROVEMENT
35853	PRAIRIE FARMS DAIRY INC	2611935	\$12,735.00	2502963	050625	P	NUTRITION CENTER
126607	PREMIUM BAG MFG CO	2610592	\$2,485.10	2531291	050625	P	COMMUNITY SUPPORT SERVICES
64124	PRESENTATION SOLUTIONS INC	2610595	\$4,137.50	2533517	050625	P	SAC-ST JOSEPH
64124	PRESENTATION SOLUTIONS INC	2612718	\$2,890.00	2527918	051325	P	FERN CREEK HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2612720	\$1,563.65	2533972	051325	P	MEYZEEK MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2612722	\$1,088.75	2529848	051325	P	GUTERMUTH ES
64124	PRESENTATION SOLUTIONS INC	2612724	\$435.50	2534463	051325	P	SAC-HOTI



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 179 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
64124	PRESENTATION SOLUTIONS INC	2612726	\$1,088.75	2536384	051325	P	FIELD ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2612787	\$870.80	2535362	051325	P	GREENWOOD ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2612801	\$1,128.30	2536391	051325	P	BRECKINRIDGE METRO
64124	PRESENTATION SOLUTIONS INC	2612807	\$494.75	2537576	051325	P	DOSS HS
64124	PRESENTATION SOLUTIONS INC	2612809	\$1,306.50	2537501	051325	P	NOE MS
64124	PRESENTATION SOLUTIONS INC	2612812	\$643.50	2537214	051325	P	CORAL RIDGE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2612814	\$653.25	2532539	051325	P	STUDENT SUPPORT SERVICES
64124	PRESENTATION SOLUTIONS INC	2612816	\$2,454.50	2536042	051325	P	THE ACADEMY @ SHAWNEE
64124	PRESENTATION SOLUTIONS INC	2612821	\$5,195.05	2527557	051325	P	ROBERTA TULLY ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2614876	\$692.70	2530071	052025	P	MARY RYAN ACADEMY
64124	PRESENTATION SOLUTIONS INC	2614877	\$158.30	2538561	052025	P	AUDUBON TRADITIONAL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2614878	\$158.30	2537616	052025	P	BATES ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2614879	\$791.60	2537245	052025	P	JACOB ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2614880	\$593.90	2537584	052025	P	KAMMERER
64124	PRESENTATION SOLUTIONS INC	2614881	\$792.00	2523311	052025	P	MEYZEEK MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2614882	\$791.50	2537333	052025	P	KLONDIKE LANE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2615537	\$1,247.05	2538264	052025	P	SHACKLETTE/GRAVATTE
64124	PRESENTATION SOLUTIONS INC	2615572	\$4,776.45	2538149	052025	P	J.B. ATKINSON ACADEMY
64124	PRESENTATION SOLUTIONS INC	2616130	\$593.75	2538935	052025	P	TRUNNELL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2616131	\$277.05	2538896	052025	P	SHELBY ACADEMY
64124	PRESENTATION SOLUTIONS INC	2616132	\$158.30	2538885	052025	P	SAC-HOTI
27003	PRICE AND WILLOUGHBY LLC	2615539	\$3,234.00	2534105	052025	P	SAC-PEACE ACADEMY
85190	PRICE ELEM SCHOOL	2612028	\$57.44		050625PP	P	PEPSI PROCEEDS Apr 2025
37597	PRINCIPAL MATTERS LLC	2609666	\$3,000.00	2442879	042925	P	SERVICE, (NON-BID)
37597	PRINCIPAL MATTERS LLC	2610597	\$2,250.00	2442879	050625	P	SERVICE, (NON-BID)
37597	PRINCIPAL MATTERS LLC	2611181	\$3,000.00	2442879	050625	P	SERVICE, (NON-BID)
37597	PRINCIPAL MATTERS LLC	2611229	\$3,000.00	2442879	050625	P	SERVICE, (NON-BID)
43777	PROGRESSIVE SCHOOL SOLUTIONS LLC	2615488	\$4,812.50	2516780	052025	P	ECE MS. A
43777	PROGRESSIVE SCHOOL SOLUTIONS LLC	2615489	\$5,637.50	2516780	052025	P	ECE MS. A
43256	PROJECT LEAD THE WAY INC	2610114	\$1,900.00	2518241	042925	P	TITLE I FINANCE FEDERAL AND STATE PROGRAMS
43256	PROJECT LEAD THE WAY INC	2612924	\$2,400.00	2529630	051325	P	MALE TRADITIONAL HS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 180 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43256	PROJECT LEAD THE WAY INC	2612925	\$1,600.75	2530198	051325	P	*CLASS*
43616	PROPIO LS LLC	2608903	\$7,132.50	2502463	042925	P	OML DEPARTMENT
11517	PROSYS INFORMATION SYSTEMS	2610481	\$3,378.51	2523824	050625	P	ECH/MARGARET HESTON
11517	PROSYS INFORMATION SYSTEMS	2610484	\$8,956.67	2523827	050625	P	CENTRAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2610489	\$796.88	2527120	050625	P	ASST SUP-REGION 1
11517	PROSYS INFORMATION SYSTEMS	2610490	\$1,126.17	2525312	050625	P	WILDER ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2610492	\$796.88	2527111	050625	P	HARTSTERN ES
11517	PROSYS INFORMATION SYSTEMS	2610494	\$1,126.17	2523829	050625	P	TRUNNELL ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2610495	\$1,126.17	2525305	050625	P	FAIRDALE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2610497	\$1,126.17	2525297	050625	P	WILDER ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2610498	\$1,126.17	2526658	050625	P	FRC-KENWOOD ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2610500	\$1,126.17	2527118	050625	P	ACADEMICS
11517	PROSYS INFORMATION SYSTEMS	2610502	\$2,252.34	2529771	050625	P	WHEELER ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2610503	\$2,252.34	2530555	050625	P	SANDERS ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2610516	\$8,406.80	2534442	050625	P	COMMUNICATION & COMMUNITY RELATIONS
11517	PROSYS INFORMATION SYSTEMS	2610517	\$2,291.67	2527773	050625	P	ECH/ KRISTI HOLLINSWORTH/ ROOM 235
11517	PROSYS INFORMATION SYSTEMS	2610519	\$2,291.67	2526283	050625	P	FARNSLEY EXPLORE
11517	PROSYS INFORMATION SYSTEMS	2610521	\$796.88	2530166	050625	P	LAUKHUF
11517	PROSYS INFORMATION SYSTEMS	2610522	\$1,787.37	2529433	050625	P	SAFETY & ENVIRONMENTAL SRVCS
11517	PROSYS INFORMATION SYSTEMS	2610535	\$1,219.00	2529772	050625	P	HAZELWOOD ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2610537	\$2,291.67	2529432	050625	P	SCHOOLS DIVISION-CHIEF OF SCHOOLS OFFICE
11517	PROSYS INFORMATION SYSTEMS	2610544	\$3,378.51	2529442	050625	P	MARION C MOORE
11517	PROSYS INFORMATION SYSTEMS	2610548	\$2,252.34	2527124	050625	P	AIS ZONE AII
11517	PROSYS INFORMATION SYSTEMS	2610549	\$147.37	2529372	050625	P	GENERAL COUNSEL
11517	PROSYS INFORMATION SYSTEMS	2610551	\$70.78	2533677	050625	P	COMPLIANCE AND INVESTIGATIONS
11517	PROSYS INFORMATION SYSTEMS	2610553	\$1,126.17	2527778	050625	P	CRUMS LANE
11517	PROSYS INFORMATION SYSTEMS	2610555	\$796.88	2532818	050625	P	ST. MATTHEWS ELEM
11517	PROSYS INFORMATION SYSTEMS	2610560	\$2,252.34	2529119	050625	P	CHENOWETH
11517	PROSYS INFORMATION SYSTEMS	2610564	\$796.88	2532812	050625	P	WESTERN MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2610565	\$9,009.36	2533440	050625	P	FERN CREEK HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2610566	\$1,219.00	2526412	050625	P	BROWN SCHOOL (RITA)



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 181 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
11517	PROSYS INFORMATION SYSTEMS	2610567	\$2,291.67	2528623	050625	P	DIXIE ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2610568	\$3,378.51	2528966	050625	P	SMYRNA ES
11517	PROSYS INFORMATION SYSTEMS	2610569	\$796.88	2527123	050625	P	CARRITHERS MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2612926	\$297.74	2535171	051325	P	SLAUGHTER ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2613454	\$1,219.00	2529116	051325	P	WEB DUBOIS ACADEMY
11517	PROSYS INFORMATION SYSTEMS	2615490	\$513.60	2535239	052025	P	HP ZBOOK CHARGERS
11517	PROSYS INFORMATION SYSTEMS	2615491	\$477.87	2538577	052025	P	COMMUNICATIONS AND COMMUNITY SERVICES
46397	PTC INC	2615540	\$250.00	2532973	052025	P	ATHERTON HIGH
39736	PUGH LUBRICANTS LLC	2610600	\$342.02	2534499	050625	P	TRACTOR SHOP WAREHOUSE
39736	PUGH LUBRICANTS LLC	2612903	\$1,080.00	2534500	051325	P	BUS SHOP
39736	PUGH LUBRICANTS LLC	2615542	\$216.00	2537315	052025	P	NICHOLS GARAGE
57607	PURE PRO USA	2615543	\$799.00	2537327	052025	P	MATERIALS PRODUCTION
56611	PYE BARKER FIRE AND SAFETY LLC	2609206	\$12,706.25	2535802	042925	P	SAFETY SERVICES FIRE EXTINGUISHERS
54654	PYRAMID SCHOOL PRODUCTS	2608719	\$50.95	2531698	042925	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2608720	\$51.50	2533629	042925	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2608721	\$86.93	2533173	042925	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2608722	\$34.76	2533176	042925	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2608723	\$480.00	2530816	042925	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2608724	\$218.00	2532862	042925	P	THOMAS JEFFERSON MIDDLE SCHOOL FRYSC
54654	PYRAMID SCHOOL PRODUCTS	2608725	\$36.03	2532406	042925	P	SAC-ST JOSEPH
54654	PYRAMID SCHOOL PRODUCTS	2608727	\$26.24	2532979	042925	P	OPERATION SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2608728	\$1,539.82	2533172	042925	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2608731	\$795.60	2533607	042925	P	MINORS LANE ELEMENTARY FRC
54654	PYRAMID SCHOOL PRODUCTS	2608732	\$113.90	2533623	042925	P	LASSITER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2608734	\$103.63	2530997	042925	P	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2608735	\$570.00	2533946	042925	P	SEMPLE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2608736	\$997.97	2532409	042925	P	LAUKHUF EL. FRC
54654	PYRAMID SCHOOL PRODUCTS	2608738	\$136.58	2533180	042925	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2608741	\$81.95	2532928	042925	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2608743	\$41.08	2532421	042925	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2608745	\$198.33	2533613	042925	P	SOUTHERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 182 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54654	PYRAMID SCHOOL PRODUCTS	2608746	\$32.80	2532407	042925	P	KNIGHT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2608748	\$27.80	2530990	042925	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2608750	\$30.71	2532064	042925	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2608754	\$72.42	2531689	042925	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2608759	\$124.65	2531687	042925	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2608762	\$78.72	2530748	042925	P	ADULT EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2608764	\$66.50	2531685	042925	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2608765	\$94.16	2531688	042925	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2608766	\$97.94	2531684	042925	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2608767	\$220.50	2530096	042925	P	PORTLAND ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2608768	\$30.53	2532619	042925	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2608908	\$255.41	2530932	042925	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2609680	\$65.52	2527079	042925	P	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2611186	\$442.31	2535135	050625	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613068	\$94.20	2534166	051325	P	FAIRDALE EL FRC
54654	PYRAMID SCHOOL PRODUCTS	2613070	\$622.94	2534878	051325	P	KERRICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613073	\$243.10	2531602	051325	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613075	\$114.58	2531683	051325	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613086	\$2,054.33	2533624	051325	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613090	\$139.32	2535631	051325	P	FAIRDALE EMENETARY
54654	PYRAMID SCHOOL PRODUCTS	2613097	\$29.50	2535780	051325	P	SHACKLETTE/OFFICE
54654	PYRAMID SCHOOL PRODUCTS	2613101	\$34.20	2535545	051325	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613103	\$255.10	2535777	051325	P	PORTLAND ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613109	\$332.50	2534547	051325	P	HAZELWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613111	\$1,693.92	2529946	051325	P	RUTHERFORD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613126	\$225.70	2531848	051325	P	CHENOWETH FRC
54654	PYRAMID SCHOOL PRODUCTS	2613128	\$90.25	2528911	051325	P	SLAUGHTER FRC
54654	PYRAMID SCHOOL PRODUCTS	2613132	\$113.90	2530823	051325	P	FERN CREEK HIGH SCHOOL YSC
54654	PYRAMID SCHOOL PRODUCTS	2613134	\$57.29	2531690	051325	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613136	\$53.08	2534877	051325	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613141	\$86.14	2533647	051325	P	SANDERS ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 183 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54654	PYRAMID SCHOOL PRODUCTS	2613144	\$467.94	2533202	051325	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613151	\$115.92	2535542	051325	P	ECE/COPLAN
54654	PYRAMID SCHOOL PRODUCTS	2613155	\$48.98	2535401	051325	P	BRECK-FRANKLIN
54654	PYRAMID SCHOOL PRODUCTS	2613158	\$87.52	2533604	051325	P	CAMP READY4K/ HEATHER BRUMBACK
54654	PYRAMID SCHOOL PRODUCTS	2613162	\$37.89	2533947	051325	P	COMMUNITY SUPPORT SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2613168	\$49.64	2533620	051325	P	ACADEMIC SCHOOLS - ZONE 3
54654	PYRAMID SCHOOL PRODUCTS	2613171	\$264.60	2532408	051325	P	OKOLONA FRC
54654	PYRAMID SCHOOL PRODUCTS	2613176	\$617.97	2534191	051325	P	FRYSC--RAMSEY YSC
54654	PYRAMID SCHOOL PRODUCTS	2613181	\$94.20	2533169	051325	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613197	\$218.00	2535921	051325	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613203	\$163.92	2533639	051325	P	LINCOLN PAS
54654	PYRAMID SCHOOL PRODUCTS	2613206	\$139.04	2533804	051325	P	BRECKINRIDGE METRO
54654	PYRAMID SCHOOL PRODUCTS	2613209	\$1,009.62	2534176	051325	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613213	\$205.07	2533631	051325	P	KAMMERER
54654	PYRAMID SCHOOL PRODUCTS	2613217	\$49.75	2534591	051325	P	ECH SARAH CORLEY
54654	PYRAMID SCHOOL PRODUCTS	2613226	\$149.96	2534158	051325	P	ATHERTON YSC
54654	PYRAMID SCHOOL PRODUCTS	2613229	\$326.37	2533636	051325	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2613253	\$292.90	2534849	051325	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2613258	\$612.18	2532746	051325	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613261	\$95.76	2534961	051325	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613265	\$89.59	2534876	051325	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613286	\$2,271.89	2534749	051325	P	GREENWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613292	\$54.98	2531343	051325	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613295	\$81.56	2530575	051325	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613298	\$54.09	2533644	051325	P	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2613299	\$96.99	2533633	051325	P	FINANCE SUPPORT CENTER
54654	PYRAMID SCHOOL PRODUCTS	2613301	\$128.89	2536409	051325	P	CHURCHILL PARK SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613303	\$108.23	2536671	051325	P	KNIGHT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613304	\$107.38	2536575	051325	P	LUHR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613306	\$114.24	2536576	051325	P	WELLINGTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613308	\$30.47	2536655	051325	P	SCHAFFNER TRADITIONAL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 184 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54654	PYRAMID SCHOOL PRODUCTS	2613311	\$59.16	2535544	051325	P	KAMMERER
54654	PYRAMID SCHOOL PRODUCTS	2613314	\$113.40	2536669	051325	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613367	\$28.50	2536551	051325	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
54654	PYRAMID SCHOOL PRODUCTS	2613368	\$274.70	2536550	051325	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613371	\$304.08	2530950	051325	P	ACADEMICS
54654	PYRAMID SCHOOL PRODUCTS	2613373	\$124.92	2533790	051325	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613376	\$88.27	2533637	051325	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613387	\$47.60	2533611	051325	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613391	\$936.25	2533621	051325	P	LINCOLN/DAWSON FRC
54654	PYRAMID SCHOOL PRODUCTS	2613396	\$565.00	2533182	051325	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2613403	\$53.01	2531959	051325	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613406	\$27.78	2531905	051325	P	SANDERS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613728	\$58.74	2529613	051325	P	FRC-SANDERS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613730	\$102.85	2531694	051325	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2613732	\$176.66	2533186	051325	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613733	\$113.05	2532661	051325	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2613736	\$50.95	2531652	051325	P	FRC-SANDERS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2613976	\$4,867.58	2534812	051325	P	BRECK-FRANKLIN
54654	PYRAMID SCHOOL PRODUCTS	2613977	-\$15.48	2534812	051325	P	BRECK-FRANKLIN
54654	PYRAMID SCHOOL PRODUCTS	2613978	\$25.28	2528181	051325	P	GUTERMUTH ES
54654	PYRAMID SCHOOL PRODUCTS	2614722	\$89.77	2532662	051325	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2614883	\$70.03	2535629	052025	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2614884	\$306.62	2530933	052025	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2614885	\$41.98	2532744	052025	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2614886	\$107.49	2531352	052025	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2614887	-\$11.39	2531352	052025	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2614889	\$397.59	2533614	052025	P	SENECA HIGH SCHOOL YSC
54654	PYRAMID SCHOOL PRODUCTS	2614890	\$120.90	2531339	052025	P	GREATHOUSE/SHRYOCK
54654	PYRAMID SCHOOL PRODUCTS	2614891	\$92.57	2534157	052025	P	FAIRDALE EL FRC
54654	PYRAMID SCHOOL PRODUCTS	2614892	\$151.63	2534593	052025	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2614893	\$49.14	2532521	052025	P	ST. MATTHEWS ELEM



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 185 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54654	PYRAMID SCHOOL PRODUCTS	2614894	\$161.48	2531336	052025	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2614895	\$29.17	2531681	052025	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2614896	\$113.10	2531655	052025	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2614897	\$32.96	2531960	052025	P	SAC-HOTI
54654	PYRAMID SCHOOL PRODUCTS	2614898	\$91.17	2531693	052025	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2614899	\$96.73	2532924	052025	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2614900	\$475.00	2532520	052025	P	JEFFERSONTOWN ELEMENTARY FRC
54654	PYRAMID SCHOOL PRODUCTS	2614901	\$50.72	2533615	052025	P	STUDENT SUPPORT FRYSC
54654	PYRAMID SCHOOL PRODUCTS	2614903	\$134.43	2532530	052025	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2614904	\$782.30	2532884	052025	P	JTOWN ELEMENTARY SCHOOL FRC
54654	PYRAMID SCHOOL PRODUCTS	2614905	\$41.05	2531102	052025	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2614906	\$251.29	2530994	052025	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2614907	\$61.28	2531649	052025	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2614909	\$177.26	2533170	052025	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2614910	\$297.50	2534187	052025	P	BLUE LICK ELEMENTARY/JOHNSON/FRC
54654	PYRAMID SCHOOL PRODUCTS	2614911	\$893.41	2534192	052025	P	ENGELHARD ELEMENTARY SCHOOL FRC
54654	PYRAMID SCHOOL PRODUCTS	2614912	\$273.28	2533648	052025	P	JOHN F KENNEDY ELEMENTARY SCHOOL FRC
54654	PYRAMID SCHOOL PRODUCTS	2614913	\$91.69	2531909	052025	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2614914	\$606.24	2534939	052025	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2614915	\$45.92	2530576	052025	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2616596	\$576.70	2533335	052025	P	KAMMERER
54654	PYRAMID SCHOOL PRODUCTS	2616597	\$771.77	2531333	052025	P	J.B. ATKINSON ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2616598	\$31.35	2534151	052025	P	SHENIKA BREED, FRC CAMP TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2616599	\$248.11	2532927	052025	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2616600	\$121.31	2532925	052025	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2616602	\$36.79	2533788	052025	P	ATHERTON HIGH
54654	PYRAMID SCHOOL PRODUCTS	2616603	\$49.51	2531435	052025	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2616604	\$73.73	2531697	052025	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2616606	\$409.13	2538770	052025	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2616630	\$223.32	2533203	052025	P	IROQUOIS HIGH SCHOOLS
54654	PYRAMID SCHOOL PRODUCTS	2616631	\$28.68	2530998	052025	P	JCTMS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 186 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54654	PYRAMID SCHOOL PRODUCTS	2616632	\$49.20	2531906	052025	P	ECE-SUMMER PROGRAM-DEAF/HH
54654	PYRAMID SCHOOL PRODUCTS	2616634	\$34.08	2530819	052025	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2616636	\$49.81	2531014	052025	P	ACCELERATED IMPROVEMENT SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2616638	\$225.07	2531648	052025	P	RUTHERFORD FRC
54654	PYRAMID SCHOOL PRODUCTS	2616640	\$56.03	2533167	052025	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2616643	\$149.57	2533606	052025	P	ECH K-CAMP/ MARK MINA
54654	PYRAMID SCHOOL PRODUCTS	2616646	\$908.04	2534749	052025	P	GREENWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2616648	\$43.12	2531795	052025	P	LIBERTY HIGH
54654	PYRAMID SCHOOL PRODUCTS	2616651	\$107.92	2533179	052025	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2616655	\$53.03	2533646	052025	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2616657	\$76.70	2533175	052025	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2616662	\$149.57	2532411	052025	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2616665	\$36.67	2533638	052025	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2616670	\$28.24	2533792	052025	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2616672	\$306.65	2535029	052025	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2616682	\$71.49	2534788	052025	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2616686	\$45.79	2532745	052025	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2616688	\$36.95	2531183	052025	P	LASSITER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2616691	\$160.00	2531354	052025	P	KING ELEMENTARY- FRC
152535	QUALITY ELECTRIC MOTOR SERVICE INC	2614972	\$900.00	2536150	052025	P	MECH MAINT - HVAC
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2614973	\$658.15	2535882	052025	P	GEN MAINT - KITCHEN TECH
54568	QUALITY STONE & READY MIX INC	2612927	\$221.32	2522593	051325	P	PLUMBING
54568	QUALITY STONE & READY MIX INC	2612928	\$289.00	2532460	051325	P	PLUMBING SHOP
49616	QUIERA M SMITH	2610670	\$360.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
45427	RACHEL B HAMM	2616053	\$16.11		052025	P	APRIL TRAVEL
43858	RACHEL FRANTZ	2616005	\$611.13		052025	P	STEVENSON SITE VISIT
26926	RACHEL N LEE	2610108	\$49.32		042925	P	MARCH TRAVEL
3859	RADIO COMMUNICATIONS SYSTEMS INC	2615545	\$21,718.75	2523290	052025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
31336	RALEY CLARE	2609378	\$99.70		042925	P	MARCH TRAVEL
57638	RAMONA L THOEMKE	2613279	\$27.74		051325	P	CDL LICENSE REIMBURSEMENT
12284	RAMSEY MIDDLE SCHOOL	2612029	\$98.28		050625PP	P	PEPSI PROCEEDS Apr 2025



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 187 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
45466	RANDLE E POTTS	2613885	\$9.32		051325	P	MARCH TRAVEL
145037	RAPTOR REHABILITATION OF KY INC	2615551	\$225.00	2513123	052025	P	FRAYSER ELEMENTARY
145037	RAPTOR REHABILITATION OF KY INC	2616650	\$225.00	2513189	052025	P	ENGELHARD ELEMENTARY SCHOOL FRC
135247	RASHAWNA MULLANEY	2616009	\$3,002.45		052025	P	SCHOOL PSYCHOLOGISTS CONFERENCE
136164	RAYMOND WEAVER	2614510	\$5,745.00	2528137	051325	P	MEYZEEK MIDDLE SCHOOL
111958	REALITYWORKS INC	2614974	\$6,611.28	2524892	052025	P	*CLASS*
111958	REALITYWORKS INC	2614976	\$1,593.82	2531952	052025	P	TRANSITION READINESS -CENTRAL
116640	REALLY GOOD STUFF INC	2608913	\$2,564.89	2533081	042925	P	PERRY ELEMENTARY
116640	REALLY GOOD STUFF INC	2608915	\$3.99	2529329	042925	P	SAC-HOTI
116640	REALLY GOOD STUFF INC	2608920	\$17.09	2529329	042925	P	SAC-HOTI
116640	REALLY GOOD STUFF INC	2608924	\$132.94	2533265	042925	P	SANDERS ELEMENTARY
116640	REALLY GOOD STUFF INC	2608931	\$189.98	2534586	042925	P	LAUKHUF
116640	REALLY GOOD STUFF INC	2610603	\$55.08	2534948	050625	P	CORAL RIDGE ELEMENTARY
116640	REALLY GOOD STUFF INC	2610605	\$2,439.49	2534386	050625	P	ECH K-CAMP
116640	REALLY GOOD STUFF INC	2613738	\$1,403.48	2534386	051325	P	ECH K-CAMP
116640	REALLY GOOD STUFF INC	2614817	\$107.25	2533265	052025	P	SANDERS ELEMENTARY
116640	REALLY GOOD STUFF INC	2614818	\$1,423.03	2534385	052025	P	EARLY CHILDHOOD PROGRAMS
116640	REALLY GOOD STUFF INC	2614819	\$111.14	2532449	052025	P	ALEX R KENNEDY ELEMENTARY
116640	REALLY GOOD STUFF INC	2614820	\$823.95	2534385	052025	P	EARLY CHILDHOOD PROGRAMS
116640	REALLY GOOD STUFF INC	2614821	\$627.60	2535886	052025	P	ECH K-CAMP/ KELLY SHUFF
116640	REALLY GOOD STUFF INC	2614823	\$26.11	2532339	052025	P	BOWEN ELEMENTARY
116640	REALLY GOOD STUFF INC	2614824	\$59.84	2528131	052025	P	SMYRNA ES
116640	REALLY GOOD STUFF INC	2614825	\$33,333.90	2532313	052025	P	PERRY ELEMENTARY
116640	REALLY GOOD STUFF INC	2614826	\$1,219.74	2535886	052025	P	ECH K-CAMP/ KELLY SHUFF
116640	REALLY GOOD STUFF INC	2614827	\$2,032.90	2535316	052025	P	EARLY CHILDHOOD PROGRAMS
116640	REALLY GOOD STUFF INC	2614872	\$1,153.59	2535316	052025	P	EARLY CHILDHOOD PROGRAMS
116640	REALLY GOOD STUFF INC	2614873	\$5,129.78	2533081	052025	P	PERRY ELEMENTARY
116640	REALLY GOOD STUFF INC	2614874	\$12.99	2529329	052025	P	SAC-HOTI
116640	REALLY GOOD STUFF INC	2617025	\$13.29	2533265	052025	P	SANDERS ELEMENTARY
116640	REALLY GOOD STUFF INC	2617026	\$35.14	2538132	052025	P	CHENOWETH
116640	REALLY GOOD STUFF INC	2617028	\$187.08	2536952	052025	P	CHENOWETH



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 188 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
116640	REALLY GOOD STUFF INC	2617030	\$28.49	2536895	052025	P	GC TAPP
116640	REALLY GOOD STUFF INC	2617032	\$372.32	2537836	052025	P	BRANDEIS ELEMENTARY
116640	REALLY GOOD STUFF INC	2617034	\$55.09	2537392	052025	P	SAC-HOTI
116640	REALLY GOOD STUFF INC	2617037	\$149.27	2538132	052025	P	CHENOWETH
116640	REALLY GOOD STUFF INC	2617041	\$292.74	2538597	052025	P	GREENWOOD ELEMENTARY
116640	REALLY GOOD STUFF INC	2617045	\$277.37	2539060	052025	P	FARMER ELEMENTARY
116640	REALLY GOOD STUFF INC	2617047	\$71.20	2539079	052025	P	FARMER ELEMENTARY
20114	REBECCA SUTTON	2613928	\$6.36		051325	P	APRIL TRAVEL
16466	REBEKAH D WILLIFORD	2610840	\$90.93		050625	P	SLOT CARS FOR STLP
57644	REGINALD T BROWN JR	2613172	\$44.66		051325	P	CDL LICENSE REIMBURSEMENT
42323	RELIASTAR LIFE INSURANCE CO	2616658	\$113,392.32	2501876	052025	P	BENEFITS
149375	REMEDIA PUBLICATIONS INC	2615553	\$163.16	2537737	052025	P	ATHERTON HIGH
19399	REMIX EDUCATION	2614981	\$965.00	2534679	052025	P	SLAUGHTER ELE/ D HANCOX FRC
19399	REMIX EDUCATION	2614982	\$990.00	2536386	052025	P	BLUE LICK ELEMENTARY
19399	REMIX EDUCATION	2615557	\$975.00	2537735	052025	P	ROBERTA TULLY ELEMENTARY
149590	RENAISSANCE LEARNING INC	2612825	\$3,998.00	2536903	051325	P	ST.NICHOLAS RENAISSANCE TIV READING SOFTWAI
20616	RENEE APPLING	2609352	\$375.00	2523728	042925	P	ADMINISTRATION
20616	RENEE APPLING	2609356	\$150.00	2522608	042925	P	IROQUOIS HS YSC
20616	RENEE APPLING	2609642	\$600.00	2536180	042925	P	MINOR DANIELS ACADEMY
20616	RENEE APPLING	2609865	\$150.00	2505783	042925	P	MARION C. MOORE SCHOOL
20616	RENEE APPLING	2610408	\$3,500.00	2537045	042925	P	SERVICE (BID)
20616	RENEE APPLING	2610674	\$2,700.00	2519069	050625	P	CROSBY MIDDLE SCHOOL YSC
20616	RENEE APPLING	2611771	\$150.00	2536180	050625	P	MINOR DANIELS ACADEMY
20616	RENEE APPLING	2611779	\$150.00	2505783	050625	P	MARION C. MOORE SCHOOL
20616	RENEE APPLING	2612117	\$150.00	2505783	050625	P	MARION C. MOORE SCHOOL
20616	RENEE APPLING	2612201	\$2,700.00	2518614	050625	P	J. BLAINE HUDSON MS
20616	RENEE APPLING	2613746	\$375.00	2523728	051325	P	ADMINISTRATION
20616	RENEE APPLING	2613979	\$375.00	2523728	051325	P	ADMINISTRATION
20616	RENEE APPLING	2616399	\$300.00	2536180	052025	P	MINOR DANIELS ACADEMY
20616	RENEE APPLING	2616401	\$375.00	2523728	052025	P	ADMINISTRATION
31563	REPUBLIC SERVICES	2608941	\$512.62	2504625	042925	P	NUTRITON CENTER



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 189 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
31563	REPUBLIC SERVICES	2610618	\$68,858.51	2502844	050625	P	SAFETY & ENVIRONMENTAL SRVCS
31563	REPUBLIC SERVICES	2614983	\$396.27	2504625	052025	P	NUTRITON CENTER
56601	RESPONSE MARKETING INC	2614985	\$3,358.00	2523289	052025	P	BROWN SCHOOL (RITA)
90430	REXEL USA INC	2608944	\$2,370.93	2534389	042925	P	MAINT WAREHOUSE
90430	REXEL USA INC	2608958	\$34.34	2534323	042925	P	MAINT WAREHOUSE
90430	REXEL USA INC	2608973	\$5,084.66	2534550	042925	P	TR / VALLEY / ELECTRICIAN ASSISTANT
90430	REXEL USA INC	2608979	\$1,095.77	2534387	042925	P	MAINT WAREHOUSE
90430	REXEL USA INC	2609072	\$44.44	2534387	042925	P	MAINT WAREHOUSE
90430	REXEL USA INC	2609087	\$254.05	2534408	042925	P	MAINT WAREHOUSE
90430	REXEL USA INC	2609521	\$106.56	2534323	042925	P	MAINT WAREHOUSE
90430	REXEL USA INC	2613028	\$211.80	2533844	051325	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2613029	\$110.15	2537141	051325	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2613030	\$1,170.19	2530097	051325	P	GEN MAINT - ELECTRIC SHOP
90430	REXEL USA INC	2613031	\$342.34	2534550	051325	P	TR / VALLEY / ELECTRICIAN ASSISTANT
90430	REXEL USA INC	2613033	\$1,162.09	2537141	051325	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2616663	\$286.91	2535928	052025	P	NUTRITION CENTER
57639	REYNERIO PEREZ ABREU	2613256	\$44.66		051325	P	CDL LICENSE REIMBURSEMENT
144743	RICHARD D BROWNING	2609137	\$1,280.00	2535069	042925	P	ATHLETICS AND ACTIVITIES
56944	RIGHT WAY HAULING LLC	2614987	\$900.00	2535444	052025	P	WESTERN HIGH SCHOOL
45373	RISE VISION INC	2615562	\$2,160.00	2524484	052025	P	BALLARD
45373	RISE VISION INC	2615565	\$999.00	2524484	052025	P	BALLARD
45373	RISE VISION INC	2617050	\$1,399.00	2538440	052025	P	DUBOIS
57565	RITA L MYERS	2615584	\$79.90		052025	P	REIMBURSEMENT NOTARY FEES
47341	RIVERLINK	2610179	\$245.24	2502215	042925	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2611481	\$18.22	2502215	050625	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2615567	\$10.44	2502215	052025	P	VEHICLE MAINTENANCE
53024	RIVERSIDE ASSESSMENTS LLC	2616666	\$12,757.58	2537671	052025	P	ECE DIAGNOSTICS/ JENNIFER WHORTON
42318	RIVERSIDE COMMUNITY CARE INC	2610620	\$14,500.00	2524985	050625	P	TITLE I FEDERAL AND STATE PROGRAMS
151667	ROBBENS ROOST INC	2616677	\$426.00	2539706	052025	P	CRUMS LANE
140960	ROBBIE L JONES	2612092	\$23.96		050625	P	MARCH TRAVEL
34336	ROBERT ANTHONY WATSON	2616681	\$1,035.00	2509139	052025	P	WESTPORT MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 190 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
45030	ROBERT DILLON	2614989	\$1,400.00	2508681	052025	P	ACADEMIC INNOVATION
28256	ROBERT EDWARDS	2614993	\$60.00	2528214	052025	P	YPAS
28256	ROBERT EDWARDS	2614995	\$300.00	2528214	052025	P	YPAS
41148	ROBERT J MOORE	2616018	\$1,884.83		052025	P	AASA CONFERENCE
30135	ROBERT JACKSON	2614997	\$996.18	2534710	052025	P	PRICE ELEMENTARY
57635	ROBERT P PEYTON	2613259	\$11.00		051325	P	CDL LICENSE REIMBURSEMENT
35442	ROBERT S FULK	2610026	\$108.82		042925	P	MARCH TRAVEL
35442	ROBERT S FULK	2613782	\$141.79		051325	P	APRIL TRAVEL
31277	ROBERTS TIFFANY	2610186	\$185.21		042925	P	MARCH TRAVEL
31206	ROBIN D COOPER	2613685	\$66.11		051325	P	MARCH TRAVEL
112199	ROBIN MERGER CORPORATION INC	2615569	\$795.00	2536248	052025	P	FAIRDALE HIGH
57401	ROBIN SARKEES	2613472	\$402.24		051325	P	ORTON GILLINGHAM CONFERENCE
37217	ROBOLINK INC	2613047	\$3,499.99	2536284	051325	P	EASTERN HS
37217	ROBOLINK INC	2615000	\$9,629.97	2530196	052025	P	HIGHLAND MS EXPLORE
37217	ROBOLINK INC	2617051	\$716.87	2533713	052025	P	WILKERSON FRC
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2615002	\$590.00	2514238	052025	P	GOLDSMITH
152576	ROCHESTER 100 INC	2615004	\$1,184.00	2536314	052025	P	PRICE ELEMENTARY
152576	ROCHESTER 100 INC	2615005	\$616.00	2534569	052025	P	JF KENNEDY ELEM
152576	ROCHESTER 100 INC	2615006	\$960.00	2536529	052025	P	WILKERSON
152576	ROCHESTER 100 INC	2615007	\$432.00	2532375	052025	P	NORTON/WILDER FRC
152576	ROCHESTER 100 INC	2615008	\$797.50	2525662	052025	P	SLAUGHTER ELEMENTARY
36871	ROCKY D HARDYMON	2612109	\$15.66		050625	P	MARCH TRAVEL
36871	ROCKY D HARDYMON	2613823	\$15.66		051325	P	APRIL TRAVEL
31707	ROGERS MEGAN	2610187	\$82.93		042925	P	MARCH TRAVEL
50477	ROHIT WASON	2613310	\$1,596.35		051325	P	AP PRECALC SUMMER TRAINING
40333	RONALD D HOGAN JR	2611702	\$2.66		050625	P	MARCH TRAVEL
140317	RONDA W COSBY	2609967	\$65.18		042925	P	MARCH TRAVEL
26440	RONZELL SMITH	2613272	\$700.00		051325	P	REGISTRATION FOR NABSE CONFERENCE
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2613050	\$6,000.00	2516188	051325	P	DEP - CONTRACT
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2613749	\$1,425.00	2527519	051325	P	DEP/LTR
138462	ROPPEL INDUSTRIES INC	2615026	\$192.00	2538911	052025	P	BLANKENBAKER GARAGE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 191 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138462	ROPPEL INDUSTRIES INC	2615027	\$641.00	2533085	052025	P	BUS SHOP
138462	ROPPEL INDUSTRIES INC	2617066	\$1,485.00	2501474	052025	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2617070	\$990.00	2501475	052025	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2617071	\$495.00	2501475	052025	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2617072	\$2,915.00	2501475	052025	P	NICHOLS GARAGE
57558	ROSA CICILIA PEREZ	2611051	\$1,013.84		050625	P	TESOL CONFERENCE
38696	ROSHANDA M JOHNSON	2609338	\$88.53		042925	P	MARCH TRAVEL
38696	ROSHANDA M JOHNSON	2611065	\$334.44		050625	P	CARNSGIE SUMMIT
38696	ROSHANDA M JOHNSON	2614769	\$211.04		051325	P	MARCH TRAVEL
38696	ROSHANDA M JOHNSON	2616073	\$224.04		052025	P	APRIL TRAVEL
13137	RR DONNELLEY AND SONS CO	2617056	\$1,570.20	2538009	052025	P	CHECKS AND RECEIPTS
46375	RUDOLPH HARDIN LLC	2609625	\$27,823.34	2505233	042925	P	FACILITIES CAPITAL IMPROVEMENT
41035	RUIPING OU	2615031	\$100.00	2535767	052025	P	CHENOWETH FRC
55954	RYAN ALEXANDER DITHOMAS	2611191	\$135.00	2518899	050625	P	CROSBY MIDDLE SCHOOL
55954	RYAN ALEXANDER DITHOMAS	2615033	\$135.00	2518899	052025	P	CROSBY MIDDLE SCHOOL
116901	S & S WORLDWIDE INC	2611232	\$93.95	2528945	050625	P	BLUE LICK ELEMENTARY
116901	S & S WORLDWIDE INC	2611236	\$197.82	2530172	050625	P	MINOR DANIELS ACADEMY
116901	S & S WORLDWIDE INC	2611240	\$48.26	2533938	050625	P	AUBURNDALE ELEMENTARY
116901	S & S WORLDWIDE INC	2611242	\$50.73	2527579	050625	P	STUDENT SUPPORT SERVICES
116901	S & S WORLDWIDE INC	2611246	\$43.24	2518371	050625	P	FAIRDALE HIGH
116901	S & S WORLDWIDE INC	2611250	\$71.42	2529325	050625	P	BLUE LICK ELEMENTARY
116901	S & S WORLDWIDE INC	2611252	\$229.88	2530320	050625	P	SLAUGHTER FRC
116901	S & S WORLDWIDE INC	2611256	\$36.12	2532656	050625	P	NEWBURG MIDDLE SCHOOL
116901	S & S WORLDWIDE INC	2611362	\$1,091.78	2529325	050625	P	BLUE LICK ELEMENTARY
116901	S & S WORLDWIDE INC	2611363	\$124.08	2532127	050625	P	SAC-MARY RYAN
116901	S & S WORLDWIDE INC	2611365	\$527.76	2525274	050625	P	PORTLAND ELEMENTARY SCHOOL
116901	S & S WORLDWIDE INC	2611368	\$42.26	2530379	050625	P	HAWTHORNE ELEMENTARY
116901	S & S WORLDWIDE INC	2611369	\$591.85	2527579	050625	P	STUDENT SUPPORT SERVICES
116901	S & S WORLDWIDE INC	2611370	\$291.34	2528945	050625	P	BLUE LICK ELEMENTARY
116901	S & S WORLDWIDE INC	2611373	\$388.86	2530183	050625	P	CRUMS LANE
116901	S & S WORLDWIDE INC	2611380	\$67.66	2521778	050625	P	LAUKHUF



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 192 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
116901	S & S WORLDWIDE INC	2614787	\$92.12	2528804	052025	P	JCTMS
116901	S & S WORLDWIDE INC	2614789	\$733.24	2527730	052025	P	*CLASS*
116901	S & S WORLDWIDE INC	2614791	\$253.10	2530100	052025	P	MINOR DANIELS ACADEMY
116901	S & S WORLDWIDE INC	2614793	\$1,099.86	2523875	052025	P	KLONDIKE LANE ELEMENTARY
116901	S & S WORLDWIDE INC	2614795	\$300.80	2527841	052025	P	LAUKHUF
116901	S & S WORLDWIDE INC	2614797	\$366.62	2527730	052025	P	*CLASS*
116901	S & S WORLDWIDE INC	2614799	\$287.06	2534738	052025	P	SLAUGHTER EL FRC
116901	S & S WORLDWIDE INC	2614802	\$299.70	2525273	052025	P	LAUKHUF
116901	S & S WORLDWIDE INC	2614803	\$141.67	2529325	052025	P	BLUE LICK ELEMENTARY
116901	S & S WORLDWIDE INC	2614804	\$872.22	2534203	052025	P	KENWOOD EL FRC
116901	S & S WORLDWIDE INC	2614807	\$603.44	2535803	052025	P	ECE MS. A
116901	S & S WORLDWIDE INC	2614809	\$334.60	2535792	052025	P	BLUE LICK ELEMENTARY/JOHNSON/FRC
116901	S & S WORLDWIDE INC	2614811	\$134.20	2535456	052025	P	ECE MS. A
116901	S & S WORLDWIDE INC	2614812	\$940.00	2535456	052025	P	ECE MS. A
116901	S & S WORLDWIDE INC	2614814	\$809.52	2535456	052025	P	ECE MS. A
116901	S & S WORLDWIDE INC	2614815	\$352.45	2525253	052025	P	LAUKHUF
116901	S & S WORLDWIDE INC	2614816	\$9.03	2530100	052025	P	MINOR DANIELS ACADEMY
116901	S & S WORLDWIDE INC	2614822	\$29.72	2534565	052025	P	LASSITER MIDDLE
116901	S & S WORLDWIDE INC	2614828	\$125.00	2532127	052025	P	SAC-MARY RYAN
116901	S & S WORLDWIDE INC	2614829	\$172.96	2536603	052025	P	LAUKHUF
116901	S & S WORLDWIDE INC	2614830	\$78.45	2534585	052025	P	KNIGHT MIDDLE SCHOOL
116901	S & S WORLDWIDE INC	2614943	\$100.03	2537640	052025	P	BRECK-FRANKLIN
116901	S & S WORLDWIDE INC	2614944	\$2,536.68	2532127	052025	P	SAC-MARY RYAN
116901	S & S WORLDWIDE INC	2614946	\$225.60	2527841	052025	P	LAUKHUF
116901	S & S WORLDWIDE INC	2614948	\$105.72	2535999	052025	P	RAMSEY MIDDLE SCHOOL
116901	S & S WORLDWIDE INC	2614950	\$202.02	2525252	052025	P	BUTLER TRADITIONAL HIGH SCHOOL
116901	S & S WORLDWIDE INC	2614951	\$150.20	2535803	052025	P	ECE MS. A
116901	S & S WORLDWIDE INC	2614953	\$499.50	2537192	052025	P	CULTURE AND CLIMATE
116901	S & S WORLDWIDE INC	2614954	\$26.84	2537640	052025	P	BRECK-FRANKLIN
116901	S & S WORLDWIDE INC	2614955	\$42.57	2530320	052025	P	SLAUGHTER FRC
116901	S & S WORLDWIDE INC	2615591	\$434.33	2535456	052025	P	ECE MS. A



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 193 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
116901	S & S WORLDWIDE INC	2616765	\$1,995.74	2535803	052025	P	ECE MS. A
116901	S & S WORLDWIDE INC	2616769	\$183.53	2534175	052025	P	CORAL RIDGE ELEMENTARY
116901	S & S WORLDWIDE INC	2616772	\$197.34	2535424	052025	P	FRYSC--RAMSEY MIDDLE SCHOOL YSC
116901	S & S WORLDWIDE INC	2616781	\$49.58	2538704	052025	P	ART THERAPY
116901	S & S WORLDWIDE INC	2616784	\$1,499.78	2536028	052025	P	DUVALLE /MAIN OFFICE
115262	S AND J LIGHTING / LENSE SUPPLY INC	2610623	\$5,863.00	2532589	050625	P	JEFFERSONTOWN HIGH SCHOOL
57587	SABITA SILWAL	2613277	\$175.00		051325	P	DRONE LICENSE TEST FEE
59983	SADDLEBACK EDUCATIONAL INC	2615034	\$5,643.96	2537276	052025	P	SENECA HIGH SCHOOL
48502	SADE WHITE	2615801	\$390.00		052025	P	TRANSPORTATION STIPEND
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2613053	\$664.97	2403253	051325	P	GENERAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2613056	\$399.99	2403253	051325	P	GENERAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2615037	\$244.98	2502024	052025	P	VEHICLE MAINTANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2615039	\$200.00	2503107	052025	P	GENERAL MAINTENANCE/GROUNDS
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2615041	\$177.99	2503326	052025	P	NUTRITION CENTER
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2615043	\$164.99	2503107	052025	P	GENERAL MAINTENANCE/GROUNDS
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2615049	\$184.99	2502885	052025	P	SAFETY & ENVIRONMENTAL SRVCS
33751	SAMANTHA E HOWARD	2612104	\$93.42		050625	P	MARCH TRAVEL
33751	SAMANTHA E HOWARD	2616059	\$32.00		052025	P	NOVEMBER TRAVEL
47712	SAMANTHA L ALDRIDGE	2612261	\$873.20		050625	P	OOC JULY24 SOLUTION TREE CLOSING LEARNING G.
43899	SAMANTHA M RICHARDSON	2616126	\$48.31		052025	P	APRIL TRAVEL
46576	SAMLEAH BRUCE	2614273	\$1,050.00	2529797	051325	P	KAMMERER YSC
39375	SAMUEL DEREK SCHULER	2610194	\$200.54		042925	P	MARCH TRAVEL
87870	SANDERS ELEMENTARY SCHOOL	2612030	\$81.65		050625PP	P	PEPSI PROCEEDS Apr 2025
43227	SANDOLLAR LIMOUSINE	2609146	\$1,245.00	2530650	042925	P	SHACKLETTE/GRAVATTE
43227	SANDOLLAR LIMOUSINE	2615068	\$1,050.00	2535296	052025	P	BROWN SCHOOL (RITA)
43227	SANDOLLAR LIMOUSINE	2615069	\$830.00	2523446	052025	P	JOHNSONTOWN ROAD ELEMENTARY FRC
43227	SANDOLLAR LIMOUSINE	2615070	\$415.00	2528865	052025	P	CARTER
43227	SANDOLLAR LIMOUSINE	2615071	\$4,490.00	2535937	052025	P	ACADEMICS
43227	SANDOLLAR LIMOUSINE	2615072	\$4,800.00	2535295	052025	P	JEFFERSONTOWN HIGH SCHOOL
15784	SANDRA L DEARBORN	2609264	\$56.25		042925	P	MARCH TRAVEL
40148	SARA H YOUNG	2615076	\$2,500.00	2520147	052025	P	TITLE I FINANCE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 194 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
45027	SARAH A PRICE	2610830	\$332.34		050625	P	FIELD TRIP FOOD EXPENSES
44785	SARAH B VANWINKLE	2610247	\$65.46		042925	P	MARCH TRAVEL
151581	SARAH BABIAK MCCLAVE	2615074	\$240.00	2513766	052025	P	ECHO TRAIL MIDDLE SCHOOL
151581	SARAH BABIAK MCCLAVE	2615075	\$270.00	2508429	052025	P	CROSBY MIDDLE SCHOOL
34341	SARAH COWLEY	2609970	\$91.11		042925	P	MARCH TRAVEL
45559	SARAH E BEASLEY	2613654	\$162.90		051325	P	MARCH TRAVEL
43639	SARAH L RHODES	2611554	\$55.24		050625	P	FEBRUARY TRAVEL
45535	SARAH N DAVIS	2610191	\$69.31		042925	P	MARCH TRAVEL
57133	SARAH N MCCLANAHAN	2611044	\$333.96		050625	P	NATIONAL CAREER ACADEMY COALITION
22499	SAUNDRA L HENSEL	2616022	\$29.07		052025	P	OVEC BEHAVIOR NETWORK
5636	SBA TOWERS II LLC	2609151	\$3,102.66	2501908	042925	P	TRANSPORTATION SERVICES
5636	SBA TOWERS II LLC	2615077	\$3,102.66	2501908	052025	P	TRANSPORTATION SERVICES
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2611918	\$25.60		050625PP	P	PEPSI PROCEEDS Mar2025
101472	SCHARDEIN MECHANICAL CONTRACTORS	2614281	\$29,029.95	2526461	051325	P	MECHANICAL MAINTENANCE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2614283	\$3,456.76	2518595	051325	P	MECH MAINT - HVAC
101472	SCHARDEIN MECHANICAL CONTRACTORS	2614285	\$5,416.08	2524856	051325	P	MECHANICAL MAINTENANCE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2615078	\$59,628.00	2531541	052025	P	WILDER CAPITAL IMPROVEMENTS MECH MAINT
43706	SCHMIDT ASSOCIATES INC	2612242	\$428,400.00	2515132	050625	P	BP II FACILITIES CAPITAL IMPROVEMENT
131432	SCHOLASTIC BOOK CLUB	2610933	\$230.96	2517123	050625	P	WILT
7152	SCHOLASTIC BOOK FAIRS	2610626	\$5,065.43	2533426	050625	P	STONESTREET
7152	SCHOLASTIC BOOK FAIRS	2610632	\$1,159.79	2531998	050625	P	NEWCOMER ACADEMY
7152	SCHOLASTIC BOOK FAIRS	2615492	\$2,024.35	2538477	052025	P	ENGELHARD ELEMENTARY SCHOOL
7152	SCHOLASTIC BOOK FAIRS	2615493	\$3,048.66	2536057	052025	P	J.B. ATKINSON ACADEMY
7152	SCHOLASTIC BOOK FAIRS	2615494	\$1,108.50	2536474	052025	P	LIBRARY TECHNICAL SERVICESCOPY RIGHT MATERI
7152	SCHOLASTIC BOOK FAIRS	2615496	\$2,399.79	2530570	052025	P	NEWCOMER ACADEMY
135408	SCHOLASTIC INC	2609155	\$119,245.00	2503766	042925	P	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2609158	\$88.56	2504721	042925	P	CAMP TAYLOR
135408	SCHOLASTIC INC	2613453	\$999.57	2535932	051325	P	CARTER/DUVALLE FRC
135408	SCHOLASTIC INC	2613980	\$1,481.70	2534365	051325	P	READY4K CAMP KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2613982	\$740.85	2534365	051325	P	READY4K CAMP KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2615501	\$862.08	2534365	052025	P	READY4K CAMP KRISTI HOLLINSWORTH



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 195 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
135408	SCHOLASTIC INC	2615507	\$1,234.75	2534365	052025	P	READY4K CAMP KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2615508	\$567.88	2502155	052025	P	AUDUBON TRADITIONAL ELEMENTARY
135408	SCHOLASTIC INC	2615509	\$1,911.99	2531990	052025	P	STUART MID
135408	SCHOLASTIC INC	2615511	\$1,567.53	2536825	052025	P	JOHNSONTOWN ROAD ELEMENTARY
135408	SCHOLASTIC INC	2615512	\$3,997.29	2527185	052025	P	NORTON COMMONS ELEM #371
152094	SCHOOL HEALTH CORPORATION	2609161	\$52.41	2530414	042925	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2609163	\$48.83	2526889	042925	P	GRACE JAMES ACADEMY
152094	SCHOOL HEALTH CORPORATION	2609164	\$37.08	2529521	042925	P	CARRITHERS MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2609165	\$474.98	2526874	042925	P	KENNEDY ELEM
152094	SCHOOL HEALTH CORPORATION	2609167	\$123.81	2531179	042925	P	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2609169	\$80.95	2526887	042925	P	SCHOOL CHOICE
152094	SCHOOL HEALTH CORPORATION	2609170	\$33.42	2531653	042925	P	WILT
152094	SCHOOL HEALTH CORPORATION	2609171	\$44.99	2524528	042925	P	HITE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2609172	\$10.78	2531481	042925	P	CARTER
152094	SCHOOL HEALTH CORPORATION	2609173	\$23.90	2529683	042925	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2609174	\$77.74	2530903	042925	P	SAC-BOYS HAVEN
152094	SCHOOL HEALTH CORPORATION	2609175	\$123.60	2530894	042925	P	NEWCOMER ACADEMY
152094	SCHOOL HEALTH CORPORATION	2609176	\$100.26	2531494	042925	P	STUART MDL
152094	SCHOOL HEALTH CORPORATION	2609177	\$33.07	2531478	042925	P	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2609180	\$278.91	2531481	042925	P	CARTER
152094	SCHOOL HEALTH CORPORATION	2609210	\$307.02	2531482	042925	P	BLAINE HUDSON MS
152094	SCHOOL HEALTH CORPORATION	2609214	\$2.39	2529679	042925	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2609217	\$4.78	2530297	042925	P	CAMP TAYLOR
152094	SCHOOL HEALTH CORPORATION	2609222	\$84.59	2523844	042925	P	BYCK FRC
152094	SCHOOL HEALTH CORPORATION	2609224	\$18.54	2530916	042925	P	NEWBURG MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2609226	\$54.32	2531779	042925	P	NORTON COMMONS ELEM #371
152094	SCHOOL HEALTH CORPORATION	2609227	\$4.42	2531779	042925	P	NORTON COMMONS ELEM #371
152094	SCHOOL HEALTH CORPORATION	2609231	\$131.38	2526563	042925	P	ECH / LORI FRENCH
152094	SCHOOL HEALTH CORPORATION	2609234	\$44.99	2530063	042925	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2609236	\$309.92	2532219	042925	P	BROWN SCHOOL (RITA)
152094	SCHOOL HEALTH CORPORATION	2609244	\$74.74	2532290	042925	P	PRICE ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 196 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
152094	SCHOOL HEALTH CORPORATION	2609247	\$45.80	2532182	042925	P	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2609250	\$134.91	2529837	042925	P	HITE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2609255	\$27.48	2531777	042925	P	MINOR DANIELS ACADEMY
152094	SCHOOL HEALTH CORPORATION	2609271	\$162.86	2532245	042925	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2609282	\$198.73	2523449	042925	P	EISENHOWER
152094	SCHOOL HEALTH CORPORATION	2609286	\$0.25	2530414	042925	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2609292	\$37.45	2531776	042925	P	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2609294	\$55.70	2531775	042925	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2609301	\$83.43	2532230	042925	P	COCHRANE
152094	SCHOOL HEALTH CORPORATION	2609303	\$46.70	2531412	042925	P	LASSITER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2609304	\$27.83	2530900	042925	P	SCHAFFNER TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2609305	\$21.49	2530414	042925	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2609306	\$131.38	2526563	042925	P	ECH / LORI FRENCH
152094	SCHOOL HEALTH CORPORATION	2609307	\$21.54	2531195	042925	P	SHENIKA BREED, FRC CAMP TAYLOR
152094	SCHOOL HEALTH CORPORATION	2609308	\$406.92	2532183	042925	P	ECH- LILY PHAN/ANDREA GRISBY
152094	SCHOOL HEALTH CORPORATION	2609310	\$71.09	2532249	042925	P	COCHRANE
152094	SCHOOL HEALTH CORPORATION	2609311	\$82.54	2529437	042925	P	MINOR DANIELS ACADEMY
152094	SCHOOL HEALTH CORPORATION	2610676	\$3,135.00	2533932	050625	P	CULTURE & CLIMATE
152094	SCHOOL HEALTH CORPORATION	2610678	\$502.37	2530296	050625	P	HAZELWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2610679	\$280.56	2533148	050625	P	STUART MID
152094	SCHOOL HEALTH CORPORATION	2610682	\$256.45	2532120	050625	P	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2610684	\$222.80	2532092	050625	P	WILDER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2610690	\$101.80	2434923	050625	P	WATTERSON
152094	SCHOOL HEALTH CORPORATION	2610695	\$55.71	2533047	050625	P	DOSS HS
152094	SCHOOL HEALTH CORPORATION	2610697	\$53.95	2531482	050625	P	BLAINE HUDSON MS
152094	SCHOOL HEALTH CORPORATION	2610701	\$54.05	2534337	050625	P	WATTERSON
152094	SCHOOL HEALTH CORPORATION	2610703	\$45.00	2530906	050625	P	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2610706	\$52.41	2530916	050625	P	NEWBURG MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2610713	\$57.53	2529838	050625	P	ECH TJ OFFICE ORDER PWED/KSHU
152094	SCHOOL HEALTH CORPORATION	2610715	\$25.16	2533464	050625	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2610719	\$25.07	2532976	050625	P	BATES ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 197 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
152094	SCHOOL HEALTH CORPORATION	2610721	\$45.05	2533049	050625	P	HITE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2610723	\$49.49	2530891	050625	P	STUDENT SUPPORT SERVICES
152094	SCHOOL HEALTH CORPORATION	2610726	\$24.36	2533060	050625	P	JCTMS
152094	SCHOOL HEALTH CORPORATION	2610741	\$8.40	2533060	050625	P	JCTMS
152094	SCHOOL HEALTH CORPORATION	2610744	\$27.85	2531936	050625	P	HAZELWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2610749	\$53.97	2525986	050625	P	ECH- LILY PHAN/ANDREA PEYTON
152094	SCHOOL HEALTH CORPORATION	2610753	\$17.99	2525986	050625	P	ECH- LILY PHAN/ANDREA PEYTON
152094	SCHOOL HEALTH CORPORATION	2610755	\$61.80	2534564	050625	P	ECH/LEANDRA ANDERSON
152094	SCHOOL HEALTH CORPORATION	2610757	\$17.40	2532207	050625	P	COCHRANE
152094	SCHOOL HEALTH CORPORATION	2610761	\$32.31	2533328	050625	P	CHANCEY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2610764	\$11.14	2530906	050625	P	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2610765	\$33.75	2530903	050625	P	SAC-BOYS HAVEN
152094	SCHOOL HEALTH CORPORATION	2610770	\$11.96	2533564	050625	P	ALEX R KENNEDY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2610773	\$33.42	2533563	050625	P	CULTURE & CLIMATE
152094	SCHOOL HEALTH CORPORATION	2610774	\$377.37	2529668	050625	P	CROSBY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2610776	\$200.52	2533417	050625	P	ECH K-CAMP/KELLY SHUFF
152094	SCHOOL HEALTH CORPORATION	2610782	\$794.57	2529514	050625	P	SHACKLETTE ECH/VPALMER.ROOM 107
152094	SCHOOL HEALTH CORPORATION	2610784	\$104.82	2531110	050625	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2610786	\$334.20	2533415	050625	P	CAMP READY4K/ BRIAN CLARK
152094	SCHOOL HEALTH CORPORATION	2610787	\$333.89	2532246	050625	P	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2610789	\$467.88	2531220	050625	P	SHELBY ACADEMY/FRC
152094	SCHOOL HEALTH CORPORATION	2610803	\$290.46	2530416	050625	P	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2610808	\$43.82	2534567	050625	P	BATES ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2610810	\$82.92	2531480	050625	P	SHACKLETTE/GRAVATTE
152094	SCHOOL HEALTH CORPORATION	2610815	\$54.86	2534171	050625	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2610819	\$93.68	2530297	050625	P	CAMP TAYLOR
152094	SCHOOL HEALTH CORPORATION	2610824	\$92.55	2533147	050625	P	BARRET TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2610859	\$317.48	2530041	050625	P	FAIRDALE HIGH SCHOOL FRC
152094	SCHOOL HEALTH CORPORATION	2610861	\$171.04	2531444	050625	P	TULLY ELEMENTARY FRC
152094	SCHOOL HEALTH CORPORATION	2610864	\$96.97	2530895	050625	P	NEWCOMER ACADEMY
152094	SCHOOL HEALTH CORPORATION	2610865	\$139.96	2534992	050625	P	GREATHOUSE/SHRYOCK



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 198 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
152094	SCHOOL HEALTH CORPORATION	2610869	\$233.94	2534570	050625	P	CAMP READY4K/ HEATHER BRUMBACK
152094	SCHOOL HEALTH CORPORATION	2610876	-\$10.20	2434923	050625	P	WATTERSON
152094	SCHOOL HEALTH CORPORATION	2611195	\$350.46	2530720	050625	P	ECH/ LATONYA BLOUNT/ ROOM 235
152094	SCHOOL HEALTH CORPORATION	2611382	\$304.59	2531110	050625	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613625	\$19.78	2531426	051325	P	NORTON ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613629	\$41.22	2535551	051325	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613632	\$15.42	2535698	051325	P	MINOR DANIELS ACADEMY
152094	SCHOOL HEALTH CORPORATION	2613647	\$95.00	2515126	051325	P	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2613648	-\$15.00	2515126	051325	P	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2613655	\$28.06	2535552	051325	P	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613677	\$44.99	2533059	051325	P	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2613683	-\$3.72	2533059	051325	P	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2613693	\$2.93	2534526	051325	P	BOWEN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613697	\$80.46	2534526	051325	P	BOWEN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613699	\$43.14	2534596	051325	P	KENNEDY ELEM
152094	SCHOOL HEALTH CORPORATION	2613702	\$55.70	2534562	051325	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2613704	\$4.78	2534526	051325	P	BOWEN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613706	\$26.00	2533052	051325	P	KLONDIKE LANE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613709	\$4.78	2530896	051325	P	WHEELER ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2613711	\$82.54	2533418	051325	P	PRICE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613714	\$18.89	2534596	051325	P	KENNEDY ELEM
152094	SCHOOL HEALTH CORPORATION	2613717	\$93.52	2530214	051325	P	CANE RUN ELEM - BK
152094	SCHOOL HEALTH CORPORATION	2613719	\$33.42	2531105	051325	P	AHRENS ED RESOURCE
152094	SCHOOL HEALTH CORPORATION	2613720	\$32.39	2536300	051325	P	BLOOM ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613722	\$33.75	2533055	051325	P	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2613724	\$27.87	2532326	051325	P	HIGHLAND MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2613727	\$13.99	2524782	051325	P	JEFFERSONTOWN ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2613737	\$11.69	2524787	051325	P	COLERIDGE-TAYLOR MONTESSORI
152094	SCHOOL HEALTH CORPORATION	2613740	\$55.70	2536023	051325	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613742	\$11.14	2533055	051325	P	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2613744	\$4.78	2533055	051325	P	SHELBY ACADEMY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 199 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
152094	SCHOOL HEALTH CORPORATION	2613754	\$11.14	2530900	051325	P	SCHAFFNER TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2613757	\$11.14	2529679	051325	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613759	\$245.62	2533055	051325	P	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2613762	\$387.77	2533470	051325	P	NORTON ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613764	\$37.40	2530282	051325	P	CANE RUN ELEM - BK
152094	SCHOOL HEALTH CORPORATION	2613767	\$4.29	2533055	051325	P	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2613769	\$25.13	2535287	051325	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2613771	\$4.33	2535287	051325	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2613773	\$50.40	2534850	051325	P	AUBURNDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613789	\$26.95	2535563	051325	P	HITE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2613797	\$52.41	2533573	051325	P	ROBERTA TULLY ELEMENTATY
152094	SCHOOL HEALTH CORPORATION	2613798	\$165.33	2532256	051325	P	THOMAS JEFFERSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2613985	\$4.78	2533059	051325	P	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2613986	\$74.47	2533059	051325	P	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2613988	\$2.93	2533059	051325	P	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2615593	\$99.12	2526118	052025	P	MIDDLETOWN/HITE REYES FRC
152094	SCHOOL HEALTH CORPORATION	2615602	\$15.08	2531482	052025	P	BLAINE HUDSON MS
152094	SCHOOL HEALTH CORPORATION	2615604	\$10.77	2532207	052025	P	COCHRANE
152094	SCHOOL HEALTH CORPORATION	2615606	\$13.49	2531412	052025	P	LASSITER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2615608	\$53.34	2531179	052025	P	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2615609	\$13.49	2532207	052025	P	COCHRANE
152094	SCHOOL HEALTH CORPORATION	2615611	\$27.48	2534998	052025	P	BROWN SCHOOL (RITA)
152094	SCHOOL HEALTH CORPORATION	2615612	\$17.11	2531779	052025	P	NORTON COMMONS ELEM #371
152094	SCHOOL HEALTH CORPORATION	2615614	\$17.11	2530297	052025	P	CAMP TAYLOR
152094	SCHOOL HEALTH CORPORATION	2615617	\$22.28	2534567	052025	P	BATES ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2615620	\$61.80	2534171	052025	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2615621	\$357.99	2532256	052025	P	THOMAS JEFFERSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2615622	\$169.95	2536945	052025	P	ROBERTA TULLY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2615626	\$772.50	2537052	052025	P	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2615638	\$77.25	2536945	052025	P	ROBERTA TULLY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2615641	\$14.75	2537052	052025	P	CHURCHILL PARK SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 200 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
152094	SCHOOL HEALTH CORPORATION	2615642	\$7.75	2537052	052025	P	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2615644	\$499.49	2531232	052025	P	EASTERN FRYSC
152094	SCHOOL HEALTH CORPORATION	2615647	\$19.78	2531235	052025	P	ROBERTA TULLY ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2609359	\$345.39	2527072	042925	P	COCHRAN - FRC
8700	SCHOOL NURSE SUPPLY	2609362	\$530.10	2531208	042925	P	G.C. TAPP
8700	SCHOOL NURSE SUPPLY	2609365	\$139.50	2526845	042925	P	MINORS LANE ES
8700	SCHOOL NURSE SUPPLY	2609367	\$75.95	2532310	042925	P	HIGHLAND MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2609405	\$55.51	2533054	042925	P	SHELBY ACADEMY
8700	SCHOOL NURSE SUPPLY	2609408	\$30.84	2531832	042925	P	AUDUBON TRADITIONAL ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2609410	\$127.77	2531488	042925	P	KLONDIKE ELEMENTARY FRC
8700	SCHOOL NURSE SUPPLY	2609417	\$630.00	2532208	042925	P	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	2609433	\$30.50	2532096	042925	P	ALEX R KENNEDY ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2609435	\$94.87	2530897	042925	P	CORAL RIDGE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2609437	\$161.28	2531138	042925	P	BRANDEIS ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2609438	\$130.09	2531420	042925	P	FIELD ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2609439	\$86.10	2531117	042925	P	SAC-BOYS HAVEN
8700	SCHOOL NURSE SUPPLY	2609440	\$405.27	2534061	042925	P	JOHNSON MIDDLE-YSC
8700	SCHOOL NURSE SUPPLY	2609441	\$26.80	2534990	042925	P	GREATHOUSE/SHRYOCK
8700	SCHOOL NURSE SUPPLY	2609442	\$479.70	2531475	042925	P	FAIRDALE EL FRC
8700	SCHOOL NURSE SUPPLY	2609443	\$49.81	2532975	042925	P	EASTERN HS
8700	SCHOOL NURSE SUPPLY	2609445	\$40.14	2533532	042925	P	LAYNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2609448	\$45.75	2531828	042925	P	MAINTENANCE AND RENOVATIONS
8700	SCHOOL NURSE SUPPLY	2609449	\$173.25	2533725	042925	P	THE ACADEMY @ SHAWNEE YSC
8700	SCHOOL NURSE SUPPLY	2609451	\$28.71	2534172	042925	P	DUPONT MANUAL HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2609453	\$631.77	2534051	042925	P	DOSS YSC
8700	SCHOOL NURSE SUPPLY	2609456	\$53.53	2534568	042925	P	BATES ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2609459	\$132.62	2534978	042925	P	WILT
8700	SCHOOL NURSE SUPPLY	2613451	\$126.90	2525003	051325	P	ECH/ LATONYA BLOUNT/ ROOM 235
8700	SCHOOL NURSE SUPPLY	2613452	\$129.37	2526879	051325	P	PRP HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2614090	\$95.53	2532248	051325	P	JACOB ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2614091	\$274.49	2532254	051325	P	RUTHERFORD ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 201 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
8700	SCHOOL NURSE SUPPLY	2614093	\$150.66	2530048	051325	P	FAIRDALE HS FRC
8700	SCHOOL NURSE SUPPLY	2614095	\$244.08	2533268	051325	P	GRACE JAMES ACADEMY FRYSC
8700	SCHOOL NURSE SUPPLY	2614099	\$354.27	2535253	051325	P	WESTERN MIDDLE SCHOOL YSC
8700	SCHOOL NURSE SUPPLY	2614103	\$882.10	2535277	051325	P	Jacob Elementary - FRC
8700	SCHOOL NURSE SUPPLY	2614104	\$71.13	2530278	051325	P	CANE RUN ELEM- BK
8700	SCHOOL NURSE SUPPLY	2614105	\$300.70	2534643	051325	P	FAIRDALE FRC
8700	SCHOOL NURSE SUPPLY	2614109	\$45.90	2521959	051325	P	MINORS LANE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2614111	\$26.55	2535255	051325	P	KLONDIKE LANE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2614116	\$172.12	2535247	051325	P	IROQUOIS HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2614120	\$109.35	2535278	051325	P	MIDDLETOWN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2614122	\$39.42	2535269	051325	P	GUTERMUTH ES
8700	SCHOOL NURSE SUPPLY	2614124	\$133.79	2535276	051325	P	OLMSTED ACADEMY NORTH
8700	SCHOOL NURSE SUPPLY	2614126	\$2,545.65	2535206	051325	P	GC TAPP
8700	SCHOOL NURSE SUPPLY	2614128	\$186.76	2535249	051325	P	GUTERMUTH ES
8700	SCHOOL NURSE SUPPLY	2614130	\$50.51	2535815	051325	P	ALEX R KENNEDY ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2614132	\$28.91	2535816	051325	P	FRAYSER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2614301	\$31.44	2535279	051325	P	NOE MS
8700	SCHOOL NURSE SUPPLY	2615654	\$1,137.60	2535281	052025	P	WAGGENER HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2615658	\$55.80	2536860	052025	P	STUART MID
8700	SCHOOL NURSE SUPPLY	2615662	\$55.35	2536758	052025	P	JOHNSON MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2615667	\$475.37	2535286	052025	P	DOSS YSC
8700	SCHOOL NURSE SUPPLY	2615669	\$48.00	2536772	052025	P	EASTERN HS
8700	SCHOOL NURSE SUPPLY	2615670	\$263.02	2536323	052025	P	JEFFERSONTOWN ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2615673	\$51.58	2536849	052025	P	JACOB ELMENTARY
8700	SCHOOL NURSE SUPPLY	2615676	\$232.34	2536773	052025	P	FARMER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2615677	\$88.43	2536771	052025	P	SEMPLE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2615678	\$55.76	2537039	052025	P	HITE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2615680	\$48.28	2537591	052025	P	BINET
4986	SCHOOL NUTRITION ASSOCIATION	2611244	\$594.00	2534645	050625	P	SCNS
7469	SCHOOL OUTFITTERS LLC	2609471	\$1,090.63	2520376	042925	P	OLMSTED ACADEMY SOUTH
7469	SCHOOL OUTFITTERS LLC	2609475	\$343.93	2533721	042925	P	IROQUOIS HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 202 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
7469	SCHOOL OUTFITTERS LLC	2615573	\$710.13	2538539	052025	P	IROQUOIS HIGH SCHOOL
7469	SCHOOL OUTFITTERS LLC	2615577	\$289.18	2538506	052025	P	BARRET TRADITIONAL MIDDLE
42376	SCHOOL SPECIALTY LLC	2609504	\$27.98	2527518	042925	P	FRC - JCTMS - THE LINK YSC
42376	SCHOOL SPECIALTY LLC	2609505	\$79.05	2528339	042925	P	FRC - JCTMS - THE LINK YSC
42376	SCHOOL SPECIALTY LLC	2609509	\$231.12	2530860	042925	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2609515	\$30.30	2532901	042925	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2609520	\$137.58	2532464	042925	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2609527	\$705.13	2532429	042925	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2609529	\$106.54	2531887	042925	P	KERRICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2609531	\$26.25	2531671	042925	P	CULTURE & CLIMATE
42376	SCHOOL SPECIALTY LLC	2609536	\$255.00	2532647	042925	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2609539	\$99.50	2532648	042925	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2609549	\$25.54	2532636	042925	P	SHACKLETTE/KIMBROUGH
42376	SCHOOL SPECIALTY LLC	2609550	\$96.00	2532769	042925	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2609551	\$172.50	2532795	042925	P	GREATHOUSE/ALEX R KENNEDY FRC
42376	SCHOOL SPECIALTY LLC	2609552	\$28.08	2524492	042925	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2609553	\$382.78	2524354	042925	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2609554	\$47.34	2524492	042925	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2609555	\$73.39	2524536	042925	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2609556	\$308.30	2524773	042925	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2609557	\$308.30	2524789	042925	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2609558	\$751.26	2524937	042925	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2609559	\$65.00	2524912	042925	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2609561	\$193.80	2525087	042925	P	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2609562	\$407.20	2525251	042925	P	ART & CRAFT SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2609563	\$31.56	2525125	042925	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2609564	\$810.15	2525251	042925	P	ART & CRAFT SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2609566	\$31.60	2525369	042925	P	MEYZEEK EXPLORE
42376	SCHOOL SPECIALTY LLC	2609567	\$150.10	2525466	042925	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2609570	\$181.41	2525623	042925	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2609573	\$35.24	2525471	042925	P	WILT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 203 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2609576	\$77.52	2525471	042925	P	WILT
42376	SCHOOL SPECIALTY LLC	2609578	\$129.20	2525831	042925	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2609579	\$103.46	2526171	042925	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2609589	\$382.78	2526271	042925	P	SHACKLETTE/JUNE
42376	SCHOOL SPECIALTY LLC	2609596	\$26.87	2526276	042925	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2609630	\$28.40	2526275	042925	P	BRECKINRIDGE METER
42376	SCHOOL SPECIALTY LLC	2609634	\$280.36	2526272	042925	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2609637	\$50.03	2526365	042925	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2609643	\$43.65	2526242	042925	P	ECH-LILY PHAN/ELAINE MUSHALA
42376	SCHOOL SPECIALTY LLC	2609903	\$1,390.83	2504520	042925	P	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2609915	\$58.44	2500364	042925	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2609931	-\$2,107.32	2500018	042925	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2609936	-\$48.15	2440926	042925	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2609948	-\$172.49	2443861	042925	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2609980	-\$376.72	2442417	042925	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2609997	-\$112.88	2442417	042925	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2610027	\$185.00	2522659	042925	P	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2610099	\$382.78	2527811	042925	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2610104	\$183.15	2527141	042925	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2610119	\$283.89	2527424	042925	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2610130	\$61.31	2527724	042925	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2610144	\$32.13	2527606	042925	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2610150	\$127.34	2527514	042925	P	ST.MATTHEW ELEMENTARY - KAREN SMITH FRC
42376	SCHOOL SPECIALTY LLC	2610153	\$31.58	2526895	042925	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2610156	\$70.38	2526992	042925	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2610158	\$35.74	2527033	042925	P	HARTSTERN ES
42376	SCHOOL SPECIALTY LLC	2610160	\$139.16	2526905	042925	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2610183	\$75.70	2527068	042925	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2610189	\$52.86	2527067	042925	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2610219	\$37.92	2526270	042925	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2610220	\$468.93	2526270	042925	P	BUTLER TRADITIONAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 204 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2610224	\$227.89	2528904	042925	P	CONWAY MIDDLE SCHOOL/YSC
42376	SCHOOL SPECIALTY LLC	2610965	\$432.63	2439095	050625	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2610966	\$459.79	2440839	050625	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2611103	\$25.83	2506276	050625	P	SHACKLETTE/OFFICE
42376	SCHOOL SPECIALTY LLC	2611105	\$192.38	2505321	050625	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2611160	\$345.85	2439753	050625	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
42376	SCHOOL SPECIALTY LLC	2611174	\$183.46	2531367	050625	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2611178	\$175.04	2528920	050625	P	SLAUGHTER FRC
42376	SCHOOL SPECIALTY LLC	2611188	\$131.55	2511573	050625	P	JOHNSON TRADITIONAL MIDDLE
42376	SCHOOL SPECIALTY LLC	2611194	\$673.60	2521382	050625	P	MICHELLE SKINNER,FRC
42376	SCHOOL SPECIALTY LLC	2611211	\$23.67	2516241	050625	P	CERTIFIED PERSONNEL
42376	SCHOOL SPECIALTY LLC	2611214	\$26.34	2527221	050625	P	CERTIFIED PERSONNEL
42376	SCHOOL SPECIALTY LLC	2611223	\$49.90	2512407	050625	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2611224	\$265.50	2506797	050625	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2611742	\$765.56	2504078	050625	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2611749	\$33.50	2527581	050625	P	FAIRDALE HS
42376	SCHOOL SPECIALTY LLC	2611753	\$38.43	2526907	050625	P	TRANSITION READINESS / OFFICE SUPPLIES
42376	SCHOOL SPECIALTY LLC	2611755	\$164.68	2436398	050625	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2611758	\$91.68	2526718	050625	P	NORRTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2611761	\$46.09	2526551	050625	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2611763	\$421.20	2439337	050625	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
42376	SCHOOL SPECIALTY LLC	2611770	\$49.90	2527034	050625	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2611777	\$61.19	2500613	050625	P	PLEASURE RIDGE PARK HIGH
42376	SCHOOL SPECIALTY LLC	2611785	\$266.63	2514367	050625	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2611786	\$71.22	2526545	050625	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2611788	\$315.60	2509354	050625	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2611789	\$368.04	2526550	050625	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2611790	\$71.70	2526506	050625	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2611792	\$314.44	2526544	050625	P	SMYRNA ES
42376	SCHOOL SPECIALTY LLC	2611795	\$99.11	2526447	050625	P	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2611796	\$73.75	2526651	050625	P	CHENOWETH



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 205 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2611799	\$497.62	2526817	050625	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2611803	\$211.26	2524815	050625	P	MICHELLE SKINNER, RANGELAND FRC
42376	SCHOOL SPECIALTY LLC	2611952	\$74.20	2526969	050625	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2611953	\$74.30	2527023	050625	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2611976	\$74.40	2526909	050625	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2611977	\$87.00	2526728	050625	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2611978	\$87.44	2527061	050625	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2611980	\$88.04	2527160	050625	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2611982	\$95.27	2526803	050625	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2611991	\$98.51	2526720	050625	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2611998	\$115.15	2526596	050625	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2611999	\$126.25	2526552	050625	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2612000	\$130.65	2526594	050625	P	HAWTHORNE FRC
42376	SCHOOL SPECIALTY LLC	2612001	\$131.95	2527097	050625	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2612003	\$204.64	2526432	050625	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2612005	\$211.94	2526799	050625	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2612048	\$280.34	2526993	050625	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2612053	\$1,501.76	2519476	050625	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2612056	\$760.85	2532143	050625	P	FAIRDALE HS FRC
42376	SCHOOL SPECIALTY LLC	2612059	\$688.75	2526593	050625	P	EASTERN FRYSC
42376	SCHOOL SPECIALTY LLC	2612064	\$640.29	2518734	050625	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2612069	\$467.94	2526502	050625	P	MATHIS ECE 260
42376	SCHOOL SPECIALTY LLC	2612073	\$465.27	2526913	050625	P	KERRICK ELEMENTARY SCHOOL - FRC
42376	SCHOOL SPECIALTY LLC	2612078	\$99.93	2506496	050625	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2612081	\$59.00	2538325	050625	P	MALE HS YSC
42376	SCHOOL SPECIALTY LLC	2612085	\$33.45	2528334	050625	P	WILKERSON FRC
42376	SCHOOL SPECIALTY LLC	2612090	\$27.67	2510708	050625	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2612096	\$25.28	2523673	050625	P	CORAL RIDGE FRC
42376	SCHOOL SPECIALTY LLC	2612206	\$2,654.92	2501602	050625	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2612207	\$3,388.14	2509694	050625	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2612208	\$358.68	2515976	050625	P	BUTLER TRADITIONAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 206 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2612209	\$87.18	2517397	050625	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2612210	\$35,283.84	2522091	050625	P	TR / SENECA / COMPUTER PROGRAMMING
42376	SCHOOL SPECIALTY LLC	2612465	\$753.89	2522264	050625	P	MEYZEEK MIDDLE EXPLORE
42376	SCHOOL SPECIALTY LLC	2612506	\$489.60	2442417	050625	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2612509	\$60.78	2433315	050625	P	SENECA HIGHSCHOOL
42376	SCHOOL SPECIALTY LLC	2612627	\$248.51	2500708	050625	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2613917	\$553.05	2527163	051325	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2613922	\$48.00	2527760	051325	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2613924	\$65.77	2527761	051325	P	BUTLER YSC
42376	SCHOOL SPECIALTY LLC	2613929	\$80.64	2527553	051325	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2613933	\$99.09	2527521	051325	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2613935	\$314.40	2527465	051325	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2613941	\$118.30	2527423	051325	P	HARTSTERN ES
42376	SCHOOL SPECIALTY LLC	2613944	\$173.21	2527515	051325	P	STONESTREET
42376	SCHOOL SPECIALTY LLC	2613947	\$77.10	2527608	051325	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2613950	\$51.33	2527672	051325	P	ENVELOPE
42376	SCHOOL SPECIALTY LLC	2613957	\$498.90	2527541	051325	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2613962	\$54.54	2527554	051325	P	HARTSTERN ES
42376	SCHOOL SPECIALTY LLC	2613964	\$38.84	2527425	051325	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2613965	\$65.90	2527517	051325	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2613966	\$154.99	2527262	051325	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2614014	\$100.28	2526995	051325	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2614015	\$65.86	2527013	051325	P	NEWBURG FRYSC
42376	SCHOOL SPECIALTY LLC	2614017	\$219.95	2527290	051325	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2614035	\$73.91	2517323	051325	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2614036	\$602.70	2528187	051325	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2614037	\$432.38	2528276	051325	P	ECH/LEANDRA ANDERSON
42376	SCHOOL SPECIALTY LLC	2614038	\$46.31	2528394	051325	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2614178	\$40.22	2527158	051325	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2614180	\$271.36	2515065	051325	P	ECH/ MINDY RILEY/ ROOM 105
42376	SCHOOL SPECIALTY LLC	2614183	\$891.98	2517696	051325	P	ECH/ HARRISON BUTTS/ ROOM 108



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 207 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2614185	\$197.97	2527729	051325	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2614187	\$39.50	2513829	051325	P	ECH/ SONYA STUMP/ ROOM 107
42376	SCHOOL SPECIALTY LLC	2614189	\$237.92	2511356	051325	P	ECH/ KRISTEN DISTLER/ ROOM 3
42376	SCHOOL SPECIALTY LLC	2614192	\$115.90	2527358	051325	P	SAC-ST JOSEPH
42376	SCHOOL SPECIALTY LLC	2614194	\$118.00	2527254	051325	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2614197	\$177.05	2527255	051325	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2614200	\$284.57	2527227	051325	P	SAC-WESTERN DAY
42376	SCHOOL SPECIALTY LLC	2614202	\$115.99	2527222	051325	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2614204	\$719.16	2527367	051325	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2614205	\$86.81	2527272	051325	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2614206	\$305.80	2527368	051325	P	LOWE/BOWEN FRC PARIS
42376	SCHOOL SPECIALTY LLC	2614207	\$354.00	2527401	051325	P	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2614209	\$86.34	2527224	051325	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2614212	\$60.88	2527461	051325	P	ECH-TIARA COTTON/L.TALIBDIN
42376	SCHOOL SPECIALTY LLC	2614213	\$236.00	2527481	051325	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
42376	SCHOOL SPECIALTY LLC	2614216	\$55.40	2527243	051325	P	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2614217	\$34.60	2527484	051325	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2614219	\$57.92	2527460	051325	P	CARD, INDEX & ROLODEX (WAREHOUSE & INSTRUC
42376	SCHOOL SPECIALTY LLC	2614222	\$45.45	2527462	051325	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2614223	\$236.60	2527402	051325	P	THOMAS JEFFERSON MID YSC
42376	SCHOOL SPECIALTY LLC	2614226	\$220.03	2526963	051325	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2614228	\$197.60	2527226	051325	P	KERRICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2614230	\$61.45	2527161	051325	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2614233	\$117.50	2527098	051325	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2614240	\$53.69	2527021	051325	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2614244	\$95.99	2527140	051325	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2614259	\$40.29	2521950	051325	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2614261	\$88.30	2527709	051325	P	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2614325	\$41.91	2527726	051325	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2614331	\$159.82	2528004	051325	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2614334	\$73.38	2527916	051325	P	MCFERRAN ECH FRC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 208 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2614337	\$94.28	2528328	051325	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2614340	\$496.04	2528457	051325	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2614341	\$527.69	2528460	051325	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2614344	\$71.51	2527725	051325	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2614346	\$139.21	2528179	051325	P	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2614347	\$154.25	2528278	051325	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2614350	\$30.16	2528324	051325	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2614352	\$34.22	2528395	051325	P	CARTER
42376	SCHOOL SPECIALTY LLC	2614378	\$762.43	2517317	051325	P	ECE MATHIS 580
42376	SCHOOL SPECIALTY LLC	2614382	-\$129.15	2517317	051325	P	ECE MATHIS 580
42376	SCHOOL SPECIALTY LLC	2614424	\$790.11	2531247	051325	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2614449	\$69.65	2520732	051325	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2614463	\$892.44	2524089	051325	P	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2614475	\$38.70	2528022	051325	P	SAC-ACKERLY
42376	SCHOOL SPECIALTY LLC	2614478	\$85.88	2528037	051325	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2614480	\$34.52	2528020	051325	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2614483	\$294.60	2528277	051325	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2614487	\$138.38	2526977	051325	P	MARION C MOORE
42376	SCHOOL SPECIALTY LLC	2614489	\$20,301.72	2527099	051325	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2614491	\$100,463.10	2522080	051325	P	TR/CENTRAL HS/ALLIED HEALTH/BRINGHURST
42376	SCHOOL SPECIALTY LLC	2614493	\$13,336.50	2528433	051325	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2614495	\$7,964.67	2523528	051325	P	MEYZEEK MIDDLE EXPLORE
42376	SCHOOL SPECIALTY LLC	2614500	\$4,722.64	2529553	051325	P	MIDDLETOWN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2614504	\$4,615.00	2532067	051325	P	OFFICE OF MULTILINGUAL LEARNERS
42376	SCHOOL SPECIALTY LLC	2614505	\$176.85	2514652	051325	P	SHACKLETTE/KHAMIS
42376	SCHOOL SPECIALTY LLC	2614508	\$605.34	2522037	051325	P	*CLASS*
42376	SCHOOL SPECIALTY LLC	2614521	\$284.98	2525440	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2614592	\$2,950.63	2526991	051325	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2614626	\$255.09	2527603	051325	P	SAC-DUPONT
42376	SCHOOL SPECIALTY LLC	2614627	\$41.84	2522580	051325	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2614630	\$580.67	2527422	051325	P	FAIRDALE HIGH



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 209 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2614632	\$802.41	2522037	051325	P	*CLASS*
42376	SCHOOL SPECIALTY LLC	2614634	\$93.20	2523166	051325	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2614635	\$251.00	2526964	051325	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2614637	\$702.71	2526150	051325	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2614639	\$47.82	2526908	051325	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2614640	\$47.38	2526911	051325	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2614642	\$245.44	2527271	051325	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2614645	\$588.36	2528192	051325	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2614646	\$253.70	2528462	051325	P	GRACE JAMES ACADEMY EXPLORE
42376	SCHOOL SPECIALTY LLC	2614647	\$429.20	2528105	051325	P	GUTERMUTH ES
42376	SCHOOL SPECIALTY LLC	2614733	\$25.06	2539259	051325	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2616174	\$1,575.38	2527291	052025	P	MCFERRAN PREP ACADEMY
42376	SCHOOL SPECIALTY LLC	2616184	\$554.08	2528274	052025	P	RAMSEY MIDDLE YSC
42376	SCHOOL SPECIALTY LLC	2616202	\$312.02	2532148	052025	P	FRYSC--RAMSEY YSC
42376	SCHOOL SPECIALTY LLC	2616204	\$328.60	2535877	052025	P	FRYSC--RAMSEY YSC
42376	SCHOOL SPECIALTY LLC	2616207	\$37.60	2524540	052025	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2616212	\$227.21	2523708	052025	P	TR / FAIRDALE / TEACHING & LEARNING
42376	SCHOOL SPECIALTY LLC	2616214	\$145.50	2531701	052025	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2616218	\$280.49	2527600	052025	P	STUDENT SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2616220	\$66.60	2528211	052025	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2616231	\$626.46	2514350	052025	P	JOHNSON TRADITIONAL MIDDLE
42376	SCHOOL SPECIALTY LLC	2616233	\$120.66	2528574	052025	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2616234	\$467.94	2528575	052025	P	MATHIS ECE 103
42376	SCHOOL SPECIALTY LLC	2616237	\$41.18	2528410	052025	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2616241	\$115.29	2528656	052025	P	DIXIE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2616246	\$63.77	2528597	052025	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2616248	\$65.90	2528458	052025	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2616251	\$177.00	2528676	052025	P	FOSTER TRADITIONAL ACADEMY FRC
42376	SCHOOL SPECIALTY LLC	2616255	\$430.20	2528519	052025	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2616260	\$646.73	2528386	052025	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2616265	\$96.21	2528411	052025	P	PRP HIGH SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 210 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2616267	\$30.62	2528585	052025	P	CARRITHERS MIDDLE SCHOOLS
42376	SCHOOL SPECIALTY LLC	2616272	\$168.90	2528177	052025	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2616275	\$254.15	2527520	052025	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2616288	\$224.55	2526553	052025	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2616292	\$596.58	2527914	052025	P	ACCESS & OPPORTUNITY
42376	SCHOOL SPECIALTY LLC	2616295	\$35.40	2528863	052025	P	WHEELER FRC
42376	SCHOOL SPECIALTY LLC	2616301	\$92.66	2528653	052025	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2616306	\$522.26	2528194	052025	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2616311	\$127.02	2527289	052025	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2616314	\$30.30	2528821	052025	P	MIDDLETOWN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2616318	\$467.94	2528883	052025	P	MATHIS ECE 078
42376	SCHOOL SPECIALTY LLC	2616323	\$52.07	2528822	052025	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2616329	\$39.78	2528573	052025	P	HITE/MIDDLETOWN FRC
42376	SCHOOL SPECIALTY LLC	2616333	\$611.94	2527804	052025	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2616336	\$25.54	2528586	052025	P	OAN YSC
42376	SCHOOL SPECIALTY LLC	2616340	\$144.29	2528741	052025	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2616344	\$283.50	2528007	052025	P	ACCESS & OPPORTUNITY
42376	SCHOOL SPECIALTY LLC	2616348	\$248.30	2528461	052025	P	NEWCOMER EXPLORE
42376	SCHOOL SPECIALTY LLC	2616351	\$51.87	2528674	052025	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2616354	\$64.65	2528673	052025	P	MIDDLETOWN FRC
42376	SCHOOL SPECIALTY LLC	2616357	\$26.40	2528416	052025	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2616360	\$26.40	2528919	052025	P	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2616364	\$791.21	2528967	052025	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2616366	\$29.16	2529375	052025	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2616371	\$161.15	2529205	052025	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2616377	\$127.35	2530050	052025	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2616382	\$1,015.82	2530212	052025	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2616386	\$67.13	2526719	052025	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2616389	\$2,326.97	2527400	052025	P	MATHIS ECE 087
42376	SCHOOL SPECIALTY LLC	2616391	\$103.76	2526953	052025	P	FRC NEWCOMER ACADEMY YSC
42376	SCHOOL SPECIALTY LLC	2616394	\$419.26	2530131	052025	P	FAIRDALE ELEM FRC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 211 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2616396	\$237.30	2530137	052025	P	LOWE/BOWEN FRC PARIS
42376	SCHOOL SPECIALTY LLC	2616398	\$62.70	2530075	052025	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2616400	\$57.10	2530104	052025	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2616403	\$113.88	2530076	052025	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2616406	\$47.80	2530108	052025	P	COCHRNE
42376	SCHOOL SPECIALTY LLC	2616408	\$410.49	2530492	052025	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2616414	\$31.80	2530474	052025	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2616415	\$480.40	2529935	052025	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2616417	\$31.98	2530497	052025	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2616420	\$212.04	2528657	052025	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2616423	\$269.98	2529188	052025	P	LOWE/BOWEN FRC PARIS
42376	SCHOOL SPECIALTY LLC	2616427	\$440.80	2529200	052025	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2616431	\$163.40	2529339	052025	P	TEACHER RESOURCE CENTER
42376	SCHOOL SPECIALTY LLC	2616434	\$304.64	2530046	052025	P	SAFETY & ENVIRONMENTAL SRVCS
42376	SCHOOL SPECIALTY LLC	2616436	\$904.23	2528799	052025	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2616441	\$350.06	2530219	052025	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2616445	\$307.56	2529206	052025	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2616451	\$226.75	2529263	052025	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2616455	\$1,690.38	2526846	052025	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2616460	\$392.61	2529252	052025	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2616463	\$345.41	2527708	052025	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2616466	\$590.00	2529554	052025	P	TJ MIDDLE SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2616469	\$207.82	2528360	052025	P	STONESTREET
42376	SCHOOL SPECIALTY LLC	2616471	\$179.25	2529828	052025	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2616474	\$233.21	2530195	052025	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2616484	\$26.39	2529934	052025	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2616487	\$27.58	2530138	052025	P	OAN YSC
42376	SCHOOL SPECIALTY LLC	2616490	\$48.09	2518122	052025	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2616492	\$79.00	2528221	052025	P	FOSTER TRADITIONAL ACADEMY FRC
42376	SCHOOL SPECIALTY LLC	2616498	\$41.80	2532373	052025	P	FOSTER TRADITIONAL ACADEMY FRC
42376	SCHOOL SPECIALTY LLC	2616501	\$27.32	2532149	052025	P	FOSTER TRADITIONAL ACADEMY FRC



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 212 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2616505	\$37.45	2534008	052025	P	FOSTER TRADITIONAL ACADEMY FRC
42376	SCHOOL SPECIALTY LLC	2617058	\$38.22	2531866	052025	P	ST.MATTHEWS ELEMENTARY-MRS. SMITH/FRC
57056	SCHOOLHOUSE TECHNOLOGY	2609387	\$4,244.00	2527625	042925	P	THOMAS JEFFERSON MIDDLE SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2609390	\$12,086.00	2531216	042925	P	OLMSTED ACADEMY NORTH
57056	SCHOOLHOUSE TECHNOLOGY	2609391	\$2,487.00	2528350	042925	P	ECHO TRAIL MIDDLE SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2609393	\$20,678.00	2531241	042925	P	BRECK-FRANKLIN
57056	SCHOOLHOUSE TECHNOLOGY	2609397	\$8,126.00	2533238	042925	P	WAGGENER HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2614287	\$9,960.00	2533116	051325	P	SAC-ST JOSEPH
57056	SCHOOLHOUSE TECHNOLOGY	2614290	\$398.00	2534146	051325	P	MINOR DANIELS ACADEMY
57056	SCHOOLHOUSE TECHNOLOGY	2615578	\$11,384.00	2536742	052025	P	WILKERSON
57056	SCHOOLHOUSE TECHNOLOGY	2615579	\$12,555.00	2538570	052025	P	STUART MID
47536	SCHOOLKIT LLC	2615580	\$18,000.00	2536957	052025	P	BLAKE ELEMENTARY
41800	SCHREIBER FOODS INTL INC	2616846	\$56,592.00	2539794	052025	P	NUTRITION CENTER
150063	SCHWANS FOOD SERVICE INC	2615521	\$55,335.81	2502992	052025	P	NUTRITION CENTER
131746	SCOTT ELECTRIC	2614295	\$768.00	2536521	051325	P	FILM, LAMINATING AND TRANSPARENCY
131746	SCOTT ELECTRIC	2617095	\$64.00	2537180	052025	P	PRP HIGH SCHOOL
56979	SCOTT INC	2611197	\$24.78	2534818	050625	P	DUPONT MANUAL HIGH SCHOOL
56979	SCOTT INC	2614545	\$402.50	2538461	051325	P	SOUTHERN HIGH SCHOOL
56979	SCOTT INC	2614547	\$178.00	2534819	051325	P	NICHOLS GARAGE
56979	SCOTT INC	2614548	\$484.41	2538462	051325	P	SOUTHERN HIGH SCHOOL
56979	SCOTT INC	2614551	\$924.50	2524746	051325	P	IROQUOIS HIGH SCHOOL
56979	SCOTT INC	2614552	\$429.12	2533802	051325	P	MAINT WAREHOUSE
56979	SCOTT INC	2614558	\$3,527.85	2529646	051325	P	PRP HIGH SCHOOL
56979	SCOTT INC	2614560	\$160.00	2530612	051325	P	PM SHOP
56979	SCOTT INC	2614561	\$115.68	2536703	051325	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2614563	\$219.48	2534433	051325	P	TRACTOR SHOP WAREHOUSE
56979	SCOTT INC	2614565	\$611.20	2529817	051325	P	SAFETY & ENVIRONMENTAL SERVICES
56979	SCOTT INC	2614567	\$156.80	2534501	051325	P	TRACTOR SHOP WAREHOUSE
56979	SCOTT INC	2614569	\$308.85	2529746	051325	P	MECHANICAL MAINTENANCE
56979	SCOTT INC	2614572	\$201.24	2537211	051325	P	ELECTRIC SHOP
56979	SCOTT INC	2614575	\$724.88	2531579	051325	P	MAINTENANCE WAREHOUSE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 213 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
56979	SCOTT INC	2614577	\$53.04	2531579	051325	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2614581	\$338.64	2531579	051325	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2614585	\$258.84	2536635	051325	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2614590	\$231.36	2536703	051325	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2614604	\$40.56	2534735	051325	P	PLUMBING SHOP
56979	SCOTT INC	2614605	\$28.56	2531579	051325	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2614621	\$76.16	2531579	051325	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2617096	\$8,248.00	2532733	052025	P	ELECTRIC SHOP
56979	SCOTT INC	2617098	\$146.60	2530703	052025	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2617100	\$69.75	2537322	052025	P	TRACTOR SHOP WAREHOUSE
56979	SCOTT INC	2617106	\$2,013.84	2530703	052025	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2617110	\$169.00	2537726	052025	P	MIDDLETOWN ELEMENTARY
56979	SCOTT INC	2617163	\$39.90	2539728	052025	P	VEHICLE MAINTENANCE
56979	SCOTT INC	2617164	\$1,035.36	2536635	052025	P	MAINTENANCE WAREHOUSE
37489	SDI INNOVATIONS INC	2614522	\$1,516.51	2500104	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
44005	SEAN D MEREDITH	2611668	\$197.67		050625	P	MARCH TRAVEL
44005	SEAN D MEREDITH	2613872	\$123.30		051325	P	FEBRUARY TRAVEL
46599	SEASONAL FOOD CONCEPTS INC	2617113	\$550.00	2533588	052025	P	ENGELHARD ELEMENTARY SCHOOL
36132	SEIDLITZ EDUCATION LLC	2609385	\$189.46	2530731	042925	P	PHOENIX
36132	SEIDLITZ EDUCATION LLC	2613989	\$2,757.97	2537281	051325	P	OFFICE OF MULTILINGUAL LEARNERS
88980	SENECA HIGH SCHOOL	2611919	\$206.60		050625PP	P	PEPSI PROCEEDS Mar2025
88980	SENECA HIGH SCHOOL	2612031	\$266.94		050625PP	P	PEPSI PROCEEDS Apr 2025
45367	SETH D LITRELL	2611591	\$249.71		050625	P	MARCH TRAVEL
89130	SHACKLETTE ELEM SCHOOL	2612032	\$117.93		050625PP	P	PEPSI PROCEEDS Apr 2025
146962	SHAFARRO G MOORE	2610161	\$116.56		042925	P	MARCH TRAVEL
24345	SHALONDA M FOSTER	2613775	\$33.84		051325	P	MARCH TRAVEL
38415	SHANA A AZEVEDO	2609241	\$95.53		042925	P	MARCH TRAVEL
38907	SHANNON M BECKER	2616024	\$402.24		052025	P	ACADEMY OF ORTON GILLINGHAM CONFERENCE
42458	SHANNON T LEACH CO	2610339	\$800.00	2507735	042925	P	MALE TRADITIONAL HS
42458	SHANNON T LEACH CO	2613991	\$1,000.00	2507735	051325	P	MALE TRADITIONAL HS
89170	SHAR PRODUCTS CO	2617116	\$558.50	2516341	052025	P	THOMAS JEFFERSON MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 214 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
89170	SHAR PRODUCTS CO	2617117	\$99.90	2516341	052025	P	THOMAS JEFFERSON MIDDLE SCHOOL
89170	SHAR PRODUCTS CO	2617119	\$89.50	2516341	052025	P	THOMAS JEFFERSON MIDDLE SCHOOL
43311	SHAWANDA PARKER	2610634	\$5,000.00	2535613	050625	P	JOHNSON MS YSC
43311	SHAWANDA PARKER	2617122	\$3,250.00	2538294	052025	P	SERVICE, (NON-BID)
3188	SHAWNA L STENTON	2609350	\$9.90		042925	P	FEBRUARY TRAVEL
3188	SHAWNA L STENTON	2609351	\$32.04		042925	P	MARCH TRAVEL
56288	SHEEHY EDUCATIONAL TRAINING AND	2613993	\$8,900.00	2521655	051325	P	TITLE I FEDERAL AND STATE PROGRAMS
38345	SHEILA D DUKE	2613760	\$19.84		051325	P	MARCH TRAVEL
38345	SHEILA D DUKE	2616044	\$12.40		052025	P	APRIL TRAVEL
89260	SHELBY ELEMENTARY SCHOOL	2612033	\$52.17		050625PP	P	PEPSI PROCEEDS Apr 2025
57579	SHELBY L STEEGE	2613348	\$358.88		051325	P	SOUTHEASTERN THEATER CONFERENCE
47546	SHELLEY L WESTWOOD	2616157	\$159.93		052025	P	APRIL TRAVEL
42172	SHELLIE A BRYAN	2613894	\$167.17		051325	P	MARCH TRAVEL
56192	SHELLY BROWNING	2616701	\$150.00	2525942	052025	P	TITLE I FEDERAL AND STATE PROGRAMS
56192	SHELLY BROWNING	2616706	\$150.00	2525942	052025	P	TITLE I FEDERAL AND STATE PROGRAMS
56192	SHELLY BROWNING	2616709	\$90.00	2525942	052025	P	TITLE I FEDERAL AND STATE PROGRAMS
48842	SHELLY WARE	2610410	\$5.00		042925	P	TRANSPORTATION STIPEND
48842	SHELLY WARE	2610412	\$160.00		042925	P	TRANSPORTATION STIPEND
39423	SHEMAINE BRIDGES	2613499	\$356.44		051325	P	PLC CONFERENCE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2613995	\$57.00	2536640	051325	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2617123	\$83.02	2526355	052025	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2617126	-\$26.02	2526355	052025	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2613998	\$173.69	2535283	051325	P	SCHOOLS DIVISION
20729	SHI INTERNATIONAL CORP	2613999	\$6,403.91	2535273	051325	P	DIGISTAMP RENEWAL
20729	SHI INTERNATIONAL CORP	2614000	\$40.00	2535130	051325	P	HUMAN RESOURCES
20729	SHI INTERNATIONAL CORP	2614003	\$8.00	2536039	051325	P	COMPLIANCE AND INVESTIGATIONS
20729	SHI INTERNATIONAL CORP	2617129	\$636.64	2527110	052025	P	HIGHLAND MS EXPLORE
20729	SHI INTERNATIONAL CORP	2617131	\$225.67	2537171	052025	P	ECH/MARK MINA
20729	SHI INTERNATIONAL CORP	2617135	\$1,779.94	2527106	052025	P	HIGHLAND MS EXPLORE
89345	SHIFFLER EQUIPMENT SALES INC	2614721	\$1,307.28	2536407	051325	P	ALEX R KENNEDY ELEMENTARY
43855	SHIRL JAE ATWELL	2611198	\$80.00	2510888	050625	P	CROSBY MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 215 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53761	SHYANNE DUNHAM	2610653	\$290.00		042925TS	P	TRANSPORTATION STIPEND FOR OCT - NOV 24
56758	SIMPSON COUNTY SCHOOLS	2611667	\$130.00	2528162	050625	P	EARLY CHILDHOOD
56758	SIMPSON COUNTY SCHOOLS	2611671	\$130.00	2528162	050625	P	EARLY CHILDHOOD
42846	SIMS COUNSELING AND CONSULTING LLC	2617165	\$4,650.00	2511158	052025	P	DEP - BECOMING
56665	SIQI KONG	2613326	\$393.95		051325	P	MAGNET SCHOOL OF AMERICA CONFERENCE
500457	SIZEMORE LAW PLLC	2610451	\$740.62		042525P	P	Payroll Run X - Warrant R0425
500457	SIZEMORE LAW PLLC	2614863	\$209.38		050925P	P	Payroll Run X - Warrant R0509
40060	SJN DATA CENTER LLC	2609481	\$446.42	2534479	042925	P	MILL CREEK
40060	SJN DATA CENTER LLC	2609486	\$6,252.40	2534764	042925	P	TR/CAREER WORKFORCE EDUCATION/HIGH SCHOOL
40060	SJN DATA CENTER LLC	2609490	\$2,100.00	2533960	042925	P	FARNSLEY MS
40060	SJN DATA CENTER LLC	2609493	\$1,121.21	2531211	042925	P	NOE MS-FRC
40060	SJN DATA CENTER LLC	2610635	\$59,527.44	2531219	050625	P	TR / FAIRDALE / COMPUTER PROGRAMMING
40060	SJN DATA CENTER LLC	2614385	\$837.71	2532821	051325	P	BLOOM ELEMENTARY
40060	SJN DATA CENTER LLC	2614388	\$29,811.16	2533439	051325	P	FAIRDALE HIGH
40060	SJN DATA CENTER LLC	2614392	\$2,386.40	2532820	051325	P	SAFETY & ENVIRONMENTAL SRVCS
40060	SJN DATA CENTER LLC	2614394	\$2,537.12	2534759	051325	P	OKOLONA ELEMENTARY
40060	SJN DATA CENTER LLC	2614398	\$11,989.60	2533234	051325	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
40060	SJN DATA CENTER LLC	2614400	\$6,770.82	2533228	051325	P	MARION C MOORE
40060	SJN DATA CENTER LLC	2614403	\$1,675.42	2533233	051325	P	G&A
40060	SJN DATA CENTER LLC	2614406	\$1,675.42	2534661	051325	P	ZONE 2 ASSISTANT SUPERINTENDENTS OFFICE
40060	SJN DATA CENTER LLC	2614407	\$625.24	2537485	051325	P	ACADEMIC ACHIEVEMENT
40060	SJN DATA CENTER LLC	2614409	\$11,365.60	2533880	051325	P	RAMSEY
40060	SJN DATA CENTER LLC	2614410	\$4,381.35	2526657	051325	P	LAUKHUF
40060	SJN DATA CENTER LLC	2614411	\$1,320.00	2533880	051325	P	RAMSEY
40060	SJN DATA CENTER LLC	2614413	\$4,439.96	2530159	051325	P	TITLE 1/FOR KAMMERER
40060	SJN DATA CENTER LLC	2614414	\$7,928.50	2533229	051325	P	DOSS HS
40060	SJN DATA CENTER LLC	2614415	\$4,757.10	2533121	051325	P	BROWN SCHOOL (RITA)
40060	SJN DATA CENTER LLC	2614416	\$4,757.10	2533235	051325	P	FARNSLEY MS
40060	SJN DATA CENTER LLC	2614439	\$1,585.70	2533446	051325	P	MEYZEEK MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2614443	\$1,268.56	2528963	051325	P	AUDUBON TRADITIONAL ELEMENTARY
40060	SJN DATA CENTER LLC	2614446	\$173.31	2527735	051325	P	*LAPTOP PARTS* DELL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 216 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
40060	SJN DATA CENTER LLC	2614447	\$7,611.36	2532809	051325	P	GEORGIA CHAFFEE TAPP
40060	SJN DATA CENTER LLC	2614448	\$634.28	2532823	051325	P	BRECK METRO
40060	SJN DATA CENTER LLC	2614453	\$15,367.86	2528401	051325	P	IROQUOIS HIGH SCHOOL
40060	SJN DATA CENTER LLC	2614456	\$14,271.30	2529445	051325	P	NORTON ELEMENTARY
40060	SJN DATA CENTER LLC	2614459	\$1,031.98	2534662	051325	P	ZONE 2 ASSISTANT SUPERINTENDENTS OFFICE
40060	SJN DATA CENTER LLC	2614461	\$2,854.26	2530552	051325	P	KAMMERER
40060	SJN DATA CENTER LLC	2614462	\$1,585.70	2533437	051325	P	MILL CREEK
40060	SJN DATA CENTER LLC	2614465	\$1,357.22	2536747	051325	P	OML
40060	SJN DATA CENTER LLC	2614468	\$32,031.14	2530161	051325	P	BRECKINRIDGE METRO
40060	SJN DATA CENTER LLC	2614471	\$23,785.50	2530163	051325	P	JCTMS
40060	SJN DATA CENTER LLC	2614472	\$3,862.40	2535241	051325	P	OFFICE OF MULTILINGUAL LEARNERS
40060	SJN DATA CENTER LLC	2614474	\$920.55	2535176	051325	P	MINOR DANIELS ACADEMLY
40060	SJN DATA CENTER LLC	2617166	\$5,912.32	2533879	052025	P	GOLDSMITH
40060	SJN DATA CENTER LLC	2617167	\$132.00	2520419	052025	P	KNIGHT MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2617168	\$209.99	2529245	052025	P	DELL LATITUDE E5530 REPLACEMENT SCREEN
40060	SJN DATA CENTER LLC	2617170	\$205.30	2527734	052025	P	*LAPTOP PARTS* DELL
40060	SJN DATA CENTER LLC	2617172	\$1,675.42	2533443	052025	P	FINANCE SUPPORT CENTER
40060	SJN DATA CENTER LLC	2617174	\$198.00	2537380	052025	P	LIBERTY HIGH
40060	SJN DATA CENTER LLC	2617175	\$185.24	2534760	052025	P	DEP
40060	SJN DATA CENTER LLC	2617176	\$47,571.00	2530160	052025	P	VALLEY HIGH SCHOOL
27973	SKILLSUSA INC	2613429	\$30.00	2533837	051325	P	MARION C MOORE
27973	SKILLSUSA INC	2614298	\$60.00	2530182	051325	P	VALLEY HIGH SCHOOL
27973	SKILLSUSA INC	2614303	\$60.00	2531076	051325	P	PRP HIGH SCHOOL
27973	SKILLSUSA INC	2614306	\$60.00	2530354	051325	P	SOUTHERN HIGH SCHOOL
27973	SKILLSUSA INC	2614307	\$40.00	2531076	051325	P	PRP HIGH SCHOOL
27973	SKILLSUSA INC	2614310	\$140.00	2531076	051325	P	PRP HIGH SCHOOL
14766	SKILLSUSA KENTUCKY ASSOCIATION	2612563	\$300.00	2530355	050625	P	PRP HIGH SCHOOL
14766	SKILLSUSA KENTUCKY ASSOCIATION	2612567	\$700.00	2530378	050625	P	PRP HIGH SCHOOL
14766	SKILLSUSA KENTUCKY ASSOCIATION	2614624	\$2,388.00	2538778	051325	P	TRANSITION READINESS
14766	SKILLSUSA KENTUCKY ASSOCIATION	2614628	\$390.00	2538778	051325	P	TRANSITION READINESS
14766	SKILLSUSA KENTUCKY ASSOCIATION	2614631	\$195.00	2538778	051325	P	TRANSITION READINESS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 217 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
14766	SKILLSUSA KENTUCKY ASSOCIATION	2617178	\$500.00	2532388	052025	P	VALLEY HS 2025 KY ST LEADERSHIP CONF MAR24-27
2976	SKOOL DAZE	2611200	\$350.00	2533504	050625	P	ENGELHARD ELEMENTARY SCHOOL FRC
42261	SLE TECHNOLOGIES INC	2609503	\$305.25	2503177	042925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2609507	\$336.50	2503177	042925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2609510	\$557.25	2503177	042925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2609512	\$543.16	2503177	042925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2609858	\$750.65	2503177	042925	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2611202	\$373.08	2503177	050625	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2611203	\$1,075.40	2503177	050625	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2614315	\$305.25	2503177	051325	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2617082	\$274.00	2503177	052025	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2617083	\$1,521.70	2503177	052025	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2617085	\$4,796.19	2503177	052025	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2617086	\$492.82	2503177	052025	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2617088	\$605.26	2503177	052025	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2617093	\$3,319.64	2503177	052025	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2617094	\$764.14	2503177	052025	P	VEHICLE MAINTENANCE
500302	SLOVIN & ASSOCIATES CO LPA	2610443	\$688.99		042525P	P	Payroll Run X - Warrant R0425
500302	SLOVIN & ASSOCIATES CO LPA	2614855	\$855.56		050925P	P	Payroll Run X - Warrant R0509
25845	SMARTSHEET INC	2609518	\$1,494.00	2531584	042925	P	TRANSITION READINESS
25845	SMARTSHEET INC	2617191	\$447.00	2535609	052025	P	OPERATIONS SERVICES
15113	SMEKENS EDUCATION SOLUTIONS INC	2609523	\$5,391.00	2533290	042925	P	AUDUBON TRADITIONAL ELEMENTARY
25937	SMITH CREEK INC	2609375	\$1,740.00	2530661	042925	P	DISTRICT WIDE MULCH - NEW BID
25937	SMITH CREEK INC	2609377	\$1,392.00	2530661	042925	P	DISTRICT WIDE MULCH - NEW BID
25937	SMITH CREEK INC	2609379	\$1,479.00	2530661	042925	P	DISTRICT WIDE MULCH - NEW BID
25937	SMITH CREEK INC	2613432	\$1,740.00	2530661	051325	P	DISTRICT WIDE MULCH - NEW BID
90010	SNAP ON INDUSTRIAL	2617192	\$632.08	2526294	052025	P	VEHICLE MAINTENANCE
90010	SNAP ON INDUSTRIAL	2617194	\$494.25	2503343	052025	P	VEHICLE MAINTENANCE
37705	SOCCER HOLDINGS LLC	2609526	\$750.00	2526687	042925	P	BRANDEIS ELEMENTARY FRC
37705	SOCCER HOLDINGS LLC	2613816	\$375.00	2532565	051325	P	ZACHARY TAYLOR/WESTPORT FRC
8619	SOLUTION TREE LLC	2608548	\$1,426.35	2508872	042225	P	J.B. ATKINSON ACADEMY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 218 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
8619	SOLUTION TREE LLC	2608549	\$6,500.00	2515154	042225	P	DOSS
8619	SOLUTION TREE LLC	2608551	\$19,500.00	2515154	042225	P	DOSS
8619	SOLUTION TREE LLC	2608552	\$19,500.00	2515154	042225	P	DOSS
8619	SOLUTION TREE LLC	2608553	\$13,000.00	2515154	042225	P	DOSS
8619	SOLUTION TREE LLC	2608556	\$6,500.00	2428154	042225	P	WESTERN HIGH SCHOOL
8619	SOLUTION TREE LLC	2608557	\$13,000.00	2508872	042225	P	J.B. ATKINSON ACADEMY
8619	SOLUTION TREE LLC	2608559	\$6,500.00	2522113	042225	P	HARTSTERN ELEMENTARY
8619	SOLUTION TREE LLC	2608561	\$13,000.00	2522113	042225	P	HARTSTERN ELEMENTARY
8619	SOLUTION TREE LLC	2608565	\$6,152.00	2515154	042225	P	DOSS
8619	SOLUTION TREE LLC	2608567	\$6,500.00	2522113	042225	P	HARTSTERN ELEMENTARY
8619	SOLUTION TREE LLC	2608568	\$6,500.00	2522113	042225	P	HARTSTERN ELEMENTARY
8619	SOLUTION TREE LLC	2609532	\$6,500.00	2505174	042925	P	TI FINANCE
8619	SOLUTION TREE LLC	2609534	\$6,500.00	2505174	042925	P	TI FINANCE
8619	SOLUTION TREE LLC	2609535	\$13,000.00	2515154	042925	P	DOSS
8619	SOLUTION TREE LLC	2609538	\$26,000.00	2515154	042925	P	DOSS
8619	SOLUTION TREE LLC	2609541	\$769.00	2534584	042925	P	STUART MID
8619	SOLUTION TREE LLC	2609542	\$13,000.00	2505174	042925	P	TI FINANCE
8619	SOLUTION TREE LLC	2609565	\$1,077.82	2525957	042925	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2609568	\$36,400.00	2525957	042925	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2609571	\$6,500.00	2525957	042925	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2609572	\$6,500.00	2525957	042925	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2609574	\$2,400.00	2505174	042925	P	TI FINANCE
8619	SOLUTION TREE LLC	2609577	\$5,975.00	2525957	042925	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2609585	\$6,500.00	2525957	042925	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2609586	\$6,500.00	2525957	042925	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2609588	\$13,000.00	2525957	042925	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2609604	\$7,100.00	2525957	042925	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2609607	\$7,100.00	2525957	042925	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2609620	\$422.18	2505174	042925	P	TI FINANCE
8619	SOLUTION TREE LLC	2609621	\$6,500.00	2525957	042925	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2610373	\$6,500.00	2522114	042925	P	J.B. ATKINSON ACADEMY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 219 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
8619	SOLUTION TREE LLC	2610379	\$13,000.00	2444757	042925	P	TI FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2611208	\$6,500.00	2444757	050625	P	TI FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2611209	\$3,845.00	2536837	050625	P	FAIRDALE HIGH
8619	SOLUTION TREE LLC	2613433	\$12,095.00	2505174	051325	P	TI FINANCE
8619	SOLUTION TREE LLC	2613817	\$6,500.00	2525957	051325	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2613819	\$9,817.70	2536102	051325	P	DOSS HS
8619	SOLUTION TREE LLC	2614317	\$6,500.00	2538808	051325	P	FEDERAL PROGRAMS - FINANCE
8619	SOLUTION TREE LLC	2616703	\$17,925.00	2506210	052025	P	IROQUOIS HIGH SCHOOL
8619	SOLUTION TREE LLC	2616711	\$26,000.00	2515154	052025	P	DOSS
8619	SOLUTION TREE LLC	2616724	\$2,825.00	2522113	052025	P	HARTSTERN ELEMENTARY
8619	SOLUTION TREE LLC	2616732	\$6,500.00	2444757	052025	P	TI FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2616736	\$7,690.00	2538142	052025	P	SENECA HS
8619	SOLUTION TREE LLC	2616744	\$6,500.00	2506210	052025	P	IROQUOIS HIGH SCHOOL
106840	SOMETHING FISHY INC	2609623	\$65.00	2502182	042925	P	FERN CREEK ELEMENTARY
106840	SOMETHING FISHY INC	2609628	\$60.00	2510220	042925	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2609694	\$75.00	2504548	042925	P	ROBERTA TULLY ELEM
106840	SOMETHING FISHY INC	2611210	\$40.00	2509524	050625	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2613820	\$65.00	2502182	051325	P	FERN CREEK ELEMENTARY
106840	SOMETHING FISHY INC	2613824	\$35.00	2512916	051325	P	LINCOLN ELEMENTARY
106840	SOMETHING FISHY INC	2613827	\$55.00	2508331	051325	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2613837	\$55.00	2503638	051325	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2617195	\$75.00	2504548	052025	P	ROBERTA TULLY ELEM
106840	SOMETHING FISHY INC	2617196	\$75.00	2504548	052025	P	ROBERTA TULLY ELEM
106840	SOMETHING FISHY INC	2617197	\$95.00	2502336	052025	P	GREATHOUSE
106840	SOMETHING FISHY INC	2617198	\$95.00	2502336	052025	P	GREATHOUSE
106840	SOMETHING FISHY INC	2617199	\$95.00	2502336	052025	P	GREATHOUSE
106840	SOMETHING FISHY INC	2617200	\$70.00	2504468	052025	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2617201	\$60.00	2502221	052025	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2617202	\$70.00	2507861	052025	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2617203	\$50.00	2502590	052025	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2617204	\$60.00	2506706	052025	P	BATES ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 220 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106840	SOMETHING FISHY INC	2617205	\$60.00	2506706	052025	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2617206	\$55.00	2511060	052025	P	GUTERMUTH
106840	SOMETHING FISHY INC	2617207	\$55.00	2511060	052025	P	GUTERMUTH
106840	SOMETHING FISHY INC	2617210	\$55.00	2510267	052025	P	CHURCHILL PARK SCHOOL
106840	SOMETHING FISHY INC	2617212	\$60.00	2510220	052025	P	NORTON ELEMENTARY
46740	SOUND COMMUNITY LLC	2613751	\$600.00	2534615	051325	P	LOWE/BOWEN FRC PARIS
46740	SOUND COMMUNITY LLC	2613753	\$700.00	2529738	051325	P	GOLDSMITH ELEMENTARY FRC
90280	SOUTHERN HIGH SCHOOL	2612034	\$172.70		050625PP	P	PEPSI PROCEEDS Apr 2025
42263	SOUTHPAW ENTERPRISES INC	2609638	\$20,627.15	2523734	042925	P	ECE MS. A
42263	SOUTHPAW ENTERPRISES INC	2609639	\$15,409.38	2528252	042925	P	ECE MS. A
42263	SOUTHPAW ENTERPRISES INC	2617260	\$511.86	2538740	052025	P	BINET
41256	SOWING SEEDS WITH FAITH	2613755	\$400.00	2536411	051325	P	RUTHERFORD FRC
21551	SPALDING ELIZABETH	2609349	\$80.93		042925	P	MARCH TRAVEL
4380	SPALDING UNIVERSITY	2615586	\$10,730.50		052025	P	SPALDING FEB FY 25 022IS
4380	SPALDING UNIVERSITY	2615587	\$136,297.78		052025	P	MARCH SPALDING 022IS 25
47304	SPARKLE BRITE III	2613758	\$126.00	2502333	051325	P	SECURITY AND INVESTIGATIONS
47304	SPARKLE BRITE III	2617214	\$126.00	2502333	052025	P	SECURITY AND INVESTIGATIONS
56642	SPARTA PEWTER USA INC	2613761	\$1,088.50	2530772	051325	P	VALLEY HIGH SCHOOL
19181	SPEECH CORNER LLC	2609641	\$572.86	2531141	042925	P	ECHO TRAIL MIDDLE SCHOOL
54230	SPENCER CONCRETE SERVICE	2613379	\$2,300.00	2529643	051325	P	TR / FAIRDALE / DIESEL MED HEAVY TRUCK
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2609698	\$238.80	2522589	042925	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2609710	\$20.90	2528824	042925	P	GEN MAINT - ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2609724	\$29.52	2530595	042925	P	GEN MAINT - ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2609726	\$44.00	2531413	042925	P	GEN MAINT - ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2609728	\$35.25	2529063	042925	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2609731	-\$116.00	2521024	042925	P	MAINTENANCE WAREHOUSE
23622	SPRINGSHARE LLC	2613774	\$16,630.00	2534730	051325	P	LIBRARY TECHNICAL SERVICES
148984	SQUALLIS PUPPETEERS	2613442	\$425.00	2519023	051325	P	BLAKE ELEMENTARY FRC
148984	SQUALLIS PUPPETEERS	2613777	\$975.00	2535046	051325	P	TULLY ELEMENTARY FRC
35358	SQUIRE BOONE CAVERNS INC	2613779	\$912.00	2519735	051325	P	CRUMS LANE
13702	SS FRESHMEX OF LOUISVILLE LLC	2611205	\$838.99	2534970	050625	P	SCHOOLS DIVISION-LPD



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 221 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
13702	SS FRESHMEX OF LOUISVILLE LLC	2616690	\$349.15	2520710	052025	P	FOOD AND DRINK (GENERIC)
5039	STACEY CLEMENTS	2612205	\$6,142.23	2520146	050625	P	TITLE I FINANCE
700042	STACEY L SCHOEN	2611630	\$53.19		050625	P	FEBRUARY TRAVEL
136352	STACIE GAMBLE BOWEN	2611070	\$1,508.77		050625	P	AASA CONFERENCE
136352	STACIE GAMBLE BOWEN	2613784	\$83.98		051325	P	MARCH TRAVEL
136352	STACIE GAMBLE BOWEN	2616025	\$587.63		052025	P	MAGNET SCHOOLS CONFERENCE
47779	STACY D OTTEN	2609344	\$41.01		042925	P	MARCH TRAVEL
31911	STAGEONE FAMILY THEATRE	2613781	\$910.00	2525425	051325	P	STONESTREET
31911	STAGEONE FAMILY THEATRE	2616694	\$50,000.00	2538520	052025	P	ACADEMICS
59019	STANLEY SCHULTZE AND CO INC	2609844	\$255.43	2526291	042925	P	GLASS SHOP
500144	STATE CENTRAL COLLECTION	2610431	\$2,127.13		042525P	P	Payroll Run X - Warrant R0425
500144	STATE CENTRAL COLLECTION	2614842	\$2,134.00		050925P	P	Payroll Run X - Warrant R0509
44526	STATE OF ALABAMA	2610422	\$872.31		042525P	P	Payroll Run X - Warrant R0425
44526	STATE OF ALABAMA	2614833	\$872.31		050925P	P	Payroll Run X - Warrant R0509
112463	STATE OF INDIANA	2613783	\$155.00	2531531	051325	P	J.B. ATKINSON ACADEMY
500074	STATE OF KANSAS	2610427	\$46.15		042525P	P	Payroll Run X - Warrant R0425
500074	STATE OF KANSAS	2614838	\$46.15		050925P	P	Payroll Run X - Warrant R0509
500593	STATE OF MINNESOTA	2610460	\$90.81		042525P	P	Payroll Run X - Warrant R0425
500593	STATE OF MINNESOTA	2614871	\$90.81		050925P	P	Payroll Run X - Warrant R0509
7007	STEFANIE LYNCH	2613849	\$52.78		051325	P	MARCH TRAVEL
500292	STENGER & STENGER PC	2610442	\$307.64		042525P	P	Payroll Run X - Warrant R0425
500292	STENGER & STENGER PC	2614854	\$318.09		050925P	P	Payroll Run X - Warrant R0509
33128	STEP CG LLC	2613786	\$6,253.86	2522694	051325	P	TECHNOLOGY DIVISION
31885	STEPHANIE B DAVIS	2611714	\$150.38		050625	P	MARCH TRAVEL
31885	STEPHANIE B DAVIS	2613695	\$135.81		051325	P	APRIL TRAVEL
31178	STEPHANIE BLANKENBAKER	2613657	\$209.37		051325	P	MARCH TRAVEL
8336	STEPHANIE H HOLTON	2616141	\$39.96		052025	P	FEBRUARY TRAVEL
8336	STEPHANIE H HOLTON	2616143	\$28.26		052025	P	JANUARY TRAVEL
8336	STEPHANIE H HOLTON	2616144	\$62.28		052025	P	MARCH TRAVEL
8336	STEPHANIE H HOLTON	2616145	\$57.33		052025	P	DECEMBER TRAVEL
31522	STEPHANIE L TAYLOR	2610231	\$141.02		042925	P	MARCH TRAVEL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 222 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
57509	STEPHANIE M BELLOT DONALDSON	2616027	\$447.48		052025	P	SCOLT CONFERENCE
36494	STEPHANIE M REED	2609345	\$89.16		042925	P	MARCH TRAVEL
43124	STEPHEN G BECK	2609896	\$73.34		042925	P	MARCH TRAVEL
30722	STEPHENIE W BLAKLEY	2611801	\$87.17		050625	P	MARCH TRAVEL
44774	STERICYCLE INC	2609845	\$114.08	2509751	042925	P	NOE MS
44774	STERICYCLE INC	2609846	\$58.91	2502900	042925	P	WESTERN MIDDLE SCHOOL
44774	STERICYCLE INC	2609849	\$45.00	2419839	042925	P	EISENHOWER
44774	STERICYCLE INC	2609851	\$58.91	2517733	042925	P	MCFERRAN PREP ACADEMY
44774	STERICYCLE INC	2609853	\$58.96	2517733	042925	P	MCFERRAN PREP ACADEMY
44774	STERICYCLE INC	2609855	\$59.18	2517733	042925	P	MCFERRAN PREP ACADEMY
2511	STEVE M RICKNER	2609216	\$100.00		042925	P	REIMBURSEMENT MENTAL HEALTH SUMMIT
2511	STEVE M RICKNER	2610184	\$162.36		042925	P	MARCH TRAVEL
2511	STEVE M RICKNER	2616127	\$33.46		052025	P	APRIL TRAVEL
500148	STEVEN A SNOW	2610432	\$315.73		042525P	P	Payroll Run X - Warrant R0425
500148	STEVEN A SNOW	2614843	\$314.90		050925P	P	Payroll Run X - Warrant R0509
55498	STEVEN NGUYEN	2617261	\$200.00	2527212	052025	P	BATES ELEM FRC
34719	STOERMER ANDERSON INC	2613788	\$638.00	2532718	051325	P	MECH MAINT
56618	STRIDER EDUCATION FOUNDATION	2609859	\$10,862.82	2530241	042925	P	SLAUGHTER ELEMENTARY
26295	STUDENT TRANSPORTATION ASSOCIATION OF K	2617227	\$6,325.00	2540000	052025	P	TRANSPORTATION STAK WORKSHOP
36680	STUDENT TREASURES ACQUISITION LLC	2614321	\$875.65	2531148	051325	P	FOSTER ACADEMY
124949	STUDIO KREMER ARCHITECTS	2609626	\$36,465.52	2404203	042925	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2609627	\$5,760.00	2503364	042925	P	FACILITIES CAPITAL IMPROVEMENT
38578	SUBDYE GUYS LLC	2609861	\$160.00	2533716	042925	P	DOSS HS
91580	SUBURBAN TOWING & RECOVERY INC	2609900	\$260.00	2516758	042925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2609904	\$125.00	2516758	042925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2609907	\$84.50	2516758	042925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2609911	\$84.50	2516758	042925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2609914	\$260.00	2516758	042925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2609918	\$260.00	2516758	042925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2609921	\$260.00	2516758	042925	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2611392	\$125.00	2516758	050625	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 223 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
91580	SUBURBAN TOWING & RECOVERY INC	2611395	\$84.50	2516758	050625	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2611397	\$125.00	2516758	050625	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614564	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614566	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614568	\$300.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614571	\$250.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614573	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614574	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614576	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614578	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614580	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614584	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614588	\$175.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614591	\$125.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614607	\$84.50	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614609	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614611	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614612	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614614	\$125.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614615	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614617	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614618	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614620	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2614623	\$260.00	2516758	051325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2617252	\$84.50	2516758	052025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2617253	\$125.00	2516758	052025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2617254	\$300.00	2516758	052025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2617257	\$125.00	2516758	052025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2617258	\$84.50	2516758	052025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2617262	\$260.00	2516758	052025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2617263	\$84.50	2502200	052025	P	SECURITY AND INVESTIGATIONS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 224 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
91580	SUBURBAN TOWING & RECOVERY INC	2617264	\$260.00	2516758	052025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2617265	\$260.00	2516758	052025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2617266	\$260.00	2516758	052025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2617267	\$260.00	2516758	052025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2617269	\$125.00	2516758	052025	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2609952	\$244.00	2533245	042925	P	ELECTRIC SHOP
30479	SUDAN LLC	2609984	-\$125.10	2526081	042925	P	ELECTRIC SHOP
30479	SUDAN LLC	2614330	\$503.60	2535226	051325	P	ELECTRIC SHOP
52511	SUMMIT UNIFORM SOLUTIONS	2617232	\$137.40	2518394	052025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2617233	\$67.00	2518394	052025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2617235	\$201.00	2518394	052025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2617236	\$41.00	2518394	052025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2617238	\$201.00	2518394	052025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2617240	\$201.00	2518394	052025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2617242	\$201.00	2518394	052025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2617243	\$134.00	2518394	052025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2617245	\$201.00	2518394	052025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2617246	\$201.00	2518394	052025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2617248	\$201.00	2518394	052025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2617250	\$137.40	2518394	052025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
127271	SUPER DUPER PUBLICATION	2609644	\$293.44	2533872	042925	P	ECHO TRAIL MIDDLE SCHOOL
127271	SUPER DUPER PUBLICATION	2609645	\$275.79	2531741	042925	P	ECHO TRAIL MIDDLE SCHOOL
42983	SUPERIOR TEXT LLC	2609864	\$12,000.00	2535117	042925	P	LIBRARY MEDIA SERVICES
42983	SUPERIOR TEXT LLC	2609975	\$304.70	2523076	042925	P	J.B. ATKINSON ACADEMY
42983	SUPERIOR TEXT LLC	2609993	\$304.70	2523076	042925	P	J.B. ATKINSON ACADEMY
42983	SUPERIOR TEXT LLC	2610010	\$116.20	2523076	042925	P	J.B. ATKINSON ACADEMY
42983	SUPERIOR TEXT LLC	2610012	\$17.50	2523076	042925	P	J.B. ATKINSON ACADEMY
34375	SURRENTI CONSULTING GROUP LLC	2613445	\$1,399.20	2532545	051325	P	HARTSTERN FRC
34375	SURRENTI CONSULTING GROUP LLC	2614518	\$2,100.00	2536155	051325	P	SHELBY ACADEMY
500459	SUSAN JONES LAW LLC	2610452	\$510.53		042525P	P	Payroll Run X - Warrant R0425
500459	SUSAN JONES LAW LLC	2614864	\$227.29		050925P	P	Payroll Run X - Warrant R0509



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 225 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
31535	SUSIE WALKER BYRD	2609219	\$399.28		042925	P	VICTORY OVER VIOLENCE CONFERENCE
50953	SUZANNE CARAWAY	2615805	\$190.00		052025	P	TRANSPORTATION STIPEND
44821	SWEETWATER SOUND HOLDINGS LLC	2610014	\$773.98	2521499	042925	P	MEYZEEK MIDDLE SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2610030	\$192.00	2526665	042925	P	CONWAY
44821	SWEETWATER SOUND HOLDINGS LLC	2610033	\$428.94	2534253	042925	P	LASSITER MIDDLE
44821	SWEETWATER SOUND HOLDINGS LLC	2610035	\$1,619.90	2534255	042925	P	LASSITER MIDDLE
44821	SWEETWATER SOUND HOLDINGS LLC	2610038	\$216.76	2534254	042925	P	LASSITER MIDDLE
44821	SWEETWATER SOUND HOLDINGS LLC	2610043	\$9,915.43	2531145	042925	P	ECHO TRAIL MIDDLE SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2610384	\$679.38	2526574	042925	P	DUBOIS
44821	SWEETWATER SOUND HOLDINGS LLC	2613449	\$4,547.92	2531981	051325	P	YPAS
44821	SWEETWATER SOUND HOLDINGS LLC	2614517	\$449.99	2537149	051325	P	MEDORA ELEMENTARY
44821	SWEETWATER SOUND HOLDINGS LLC	2617230	\$135.90	2537339	052025	P	LASSITER MIDDLE
87650	SWH SUPPLY COMPANY	2610092	\$113.00	2533913	042925	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2610094	\$2,003.73	2535605	042925	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2610096	\$13.95	2534316	042925	P	MECH MAINT REFRIGERATION
87650	SWH SUPPLY COMPANY	2613450	\$689.17	2537102	051325	P	MECH MAINT - CONTROLS
87650	SWH SUPPLY COMPANY	2614524	\$1,158.72	2532722	051325	P	MAINT WAREHOUSE
87650	SWH SUPPLY COMPANY	2614528	\$15.75	2520850	051325	P	MAINT WAREHOUSE
87650	SWH SUPPLY COMPANY	2614529	\$53.81	2533273	051325	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2614531	\$376.91	2535366	051325	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2614532	\$2,363.44	2534686	051325	P	MECH MAINT REFRIGERATION
87650	SWH SUPPLY COMPANY	2614534	\$50.16	2536081	051325	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2614536	\$223.00	2533091	051325	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2614539	\$28.65	2533869	051325	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2617152	\$175.80	2527876	052025	P	MAINTENANCE WAREHOUSE
87650	SWH SUPPLY COMPANY	2617154	\$342.40	2537697	052025	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2617156	\$229.14	2538062	052025	P	MECH MAINT-HVAC
87650	SWH SUPPLY COMPANY	2617157	\$131.59	2538644	052025	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2617160	\$176.19	2538871	052025	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2617161	\$152.32	2538832	052025	P	MAINT WAREHOUSE
52495	SYDNEE HUGHES	2610411	\$160.00		042925	P	TRANSPORTAION STIPEND



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 226 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
47214	SYDNEY HAYDON	2617225	\$300.00		052025	P	REISSUE - A CENTURY OF ORTON
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2609765	\$254,869.10	2503140	042925	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2609771	\$9,235.00	2503981	042925	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2610248	\$4,214.15	2504554	042925	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2610255	\$4,638.58	2503140	042925	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2610258	\$3,911.00	2504554	042925	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2610262	-\$1,872.65	2504554	042925	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2610267	\$10,200.00	2503981	042925	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2610272	\$1,232.35	2502780	042925	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2610296	\$751.75	2506676	042925	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2610301	\$607.10	2506676	042925	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2613384	\$8,199.75	2506676	051325	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2613390	\$3,751.80	2506676	051325	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2613395	\$690.00	2504554	051325	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2613400	\$2,735.15	2504554	051325	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2613402	\$1,617.23	2503140	051325	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2613460	\$185,647.80	2503140	051325	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2613461	\$10,417.55	2503981	051325	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2613463	\$174,635.97	2503140	051325	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2613465	\$18,532.60	2503981	051325	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2615522	\$3,825.60	2504554	052025	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2615523	\$4,042.43	2506676	052025	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2615524	-\$22.06	2506676	052025	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2616488	\$227,207.04	2503140	052025	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2616511	\$19,189.85	2503981	052025	P	NUTRITION CENTER
48358	TALENTED MINDS	2609455	\$350.00	2512681	042925	P	ST.MATTHEWS ELEMENTARY-FRC
48358	TALENTED MINDS	2615852	\$840.00	2532487	052025	P	JACOB ELEMENTARY - FRC
56304	TALENTSMART INC	2610686	\$7,518.49	2535275	050625	P	DEP/LTR
527792	TALI MORGULIS	2608798	\$200.00	2534367	042925	P	YPAS
45944	TALIA ALVAREZ DEL SOL	2611483	\$6.08		050625	P	MARCH TRAVEL
57251	TAMARA Z DUNLAP	2611075	\$256.50		050625	P	NEW COORDINATOR ORIENTATION



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 227 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
26349	TAMMY L PIERCE	2611839	\$61.74		050625	P	MARCH TRAVEL
135821	TAMMY L THOMPSON	2610236	\$88.20		042925	P	MARCH TRAVEL
143047	TAMULA M TUCKER	2611819	\$73.74		050625	P	MARCH TRAVEL
20573	TANDEM SOLUTION LLC	2610687	\$4,390.00	2527963	050625	P	ECE
49807	TANNESHIA LYNN GUY	2610658	\$400.00		042925TS	P	TRANSPORTATION STIPEND FOR DEC24 - FEB25
26204	TANYA BARSAMIAN	2609243	\$242.69		042925	P	MARCH TRAVEL
29283	TARA L MCCAWLEY	2613860	\$43.60		051325	P	MARCH TRAVEL
140352	TARA N SCHNEIDER	2613320	\$170.54		051325	P	DEEPER LEARNING CONFERENCE
56286	TARTAN OIL LLC	2608578	\$18,430.93	2522807	042925	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2608579	\$8,453.32	2522807	042925	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2610281	\$18,459.67	2522807	042925	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2610284	\$18,371.68	2522807	042925	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2610285	\$18,471.96	2522807	042925	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2610286	\$18,821.51	2522807	042925	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2610287	\$18,808.99	2522807	042925	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2610288	\$18,806.49	2522807	042925	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2610289	\$18,698.78	2522807	042925	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2610290	\$18,624.13	2522807	042925	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2610474	\$18,957.77	2522807	050625	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2612203	\$18,940.11	2522807	050625	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2612204	\$18,941.14	2522807	050625	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2612657	\$18,994.24	2522807	051325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2612659	\$18,780.70	2522807	051325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2612661	\$19,175.53	2522807	051325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2612664	\$18,793.22	2522807	051325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2613076	\$19,096.38	2522807	051325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2613078	\$18,870.05	2522807	051325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2614007	\$19,106.34	2522807	051325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2615857	\$18,658.40	2522807	052025	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2615860	\$18,235.84	2522807	052025	P	VEHICLE MAINTENANCE
44469	TATIANNA STROUD	2613081	\$260.00	2512180	051325	P	JCTMS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 228 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
55874	TAYLOR A ENDLER	2613506	\$299.88		051325	P	NATIONAL ESEA CONFERENCE
60819	TAYLOR DM BRANDS	2612665	\$904.28	2536194	051325	P	WESTERN HIGH SCHOOL
41462	TAYLOR MOTORS INC	2609178	\$315.00	2511892	042925	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2609181	\$315.00	2511892	042925	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2609182	\$290.00	2516170	042925	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2609184	\$926.50	2536196	042925	P	SENECA HIGH SCHOOL YSC
41462	TAYLOR MOTORS INC	2610688	\$580.00	2515860	050625	P	WATTERSON
41462	TAYLOR MOTORS INC	2612668	\$245.00	2535512	051325	P	WATTERSON FRC
41462	TAYLOR MOTORS INC	2612672	\$290.00	2534942	051325	P	ATHERTON YSC
41462	TAYLOR MOTORS INC	2612675	\$380.00	2511892	051325	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2612679	\$120.00	2527597	051325	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2612681	\$40.00	2528739	051325	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2612683	\$130.00	2527596	051325	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2612686	\$245.00	2536778	051325	P	FRAYSER ELEMENTARY
41462	TAYLOR MOTORS INC	2612690	\$290.00	2537049	051325	P	MALE TRADITIONAL HS
41462	TAYLOR MOTORS INC	2613084	\$580.00	2537054	051325	P	MALE TRADITIONAL HS
41462	TAYLOR MOTORS INC	2613088	\$580.00	2526232	051325	P	JB ATKINSON FRC
41462	TAYLOR MOTORS INC	2614486	\$315.00	2534273	051325	P	MALE TRADITIONAL HS
41462	TAYLOR MOTORS INC	2614488	\$870.00	2521460	051325	P	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2615863	\$290.00	2507369	052025	P	SOUTHERN HIGH SCHOOL YSC
41462	TAYLOR MOTORS INC	2615868	\$290.00	2521672	052025	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2615869	\$1,140.00	2535499	052025	P	WATTERSON
41462	TAYLOR MOTORS INC	2615871	\$580.00	2527288	052025	P	WATTERSON
41462	TAYLOR MOTORS INC	2615873	\$225.00	2430890	052025	P	CURRICULUM-CDLI/ROBINSON
41462	TAYLOR MOTORS INC	2615876	\$290.00	2528739	052025	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2615879	\$225.00	2430753	052025	P	CURRICULUM-CDLI/ROBINSON
41462	TAYLOR MOTORS INC	2615884	\$225.00	2430749	052025	P	CURRICULUM-CDLI/ROBINSON
41462	TAYLOR MOTORS INC	2615889	\$325.00	2430918	052025	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2609186	\$13,252.00	2529659	042925	P	ECHO TRAIL MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2609188	\$865.00	2524999	042925	P	CARRITHERS MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2612692	\$17,650.00	2510488	051325	P	CURRICULUM-CDLI/ROBINSON



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 229 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
23181	TAYLOR MUSIC INC	2612694	\$348.21	2533962	051325	P	LASSITER MIDDLE
23181	TAYLOR MUSIC INC	2612695	\$77.00	2536756	051325	P	AUBURNDALE ELEMENTARY
56728	TEACHER SYNERGY LLC	2614490	\$429.50	2536917	051325	P	PRICE ELEMENTARY
43376	TEAM MVP PIZZA INC	2609777	\$1,555.50	2503984	042925	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2611552	\$1,445.00	2503984	050625	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2613467	\$1,513.00	2503984	051325	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2616515	\$1,470.50	2503984	052025	P	NUTRITION CENTER
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2608581	\$1,191.00	2533309	042925	P	EASTERN HS
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2609458	\$767.00	2533310	042925	P	BUTLER TRADITIONAL HIGH SCHOOL
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2610483	\$426.00	2529127	050625	P	BROWN SCHOOL
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2611150	\$935.00	2533672	050625	P	BALLARD HIGH SCHOOL
35459	TEES N TEXTILES SCREENPRINT LLC	2609460	\$160.00	2532350	042925	P	FERN CREEK EL /FRC
35459	TEES N TEXTILES SCREENPRINT LLC	2610692	\$48.00	2531037	050625	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
35459	TEES N TEXTILES SCREENPRINT LLC	2610694	\$579.50	2535311	050625	P	WILT
35459	TEES N TEXTILES SCREENPRINT LLC	2610696	\$64.00	2531037	050625	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
35459	TEES N TEXTILES SCREENPRINT LLC	2615893	\$568.00	2535263	052025	P	FRAYSER ELEMENTARY FRC
28670	TENESHA B MARSHALL	2610486	\$499.99	2528721	050625	P	KAMMERER YSC
28670	TENESHA B MARSHALL	2615894	\$643.50	2538478	052025	P	ATHLETICS
28670	TENESHA B MARSHALL	2615895	\$1,672.85	2534889	052025	P	SERVICE, (NON-BID)
25477	TENNESSEE THEATRE COMPANY	2608801	\$1,269.00	2520223	042925	P	MINORS LANE ES
25477	TENNESSEE THEATRE COMPANY	2610491	\$1,026.00	2523362	050625	P	GOLDSMITH
46398	TEQUIPMENT INC	2614492	\$25,813.20	2528614	051325	P	MEYZEEK MIDDLE EXPLORE
46071	TERESA E NEWMAN	2611509	\$90.44		050625	P	MARCH TRAVEL
28390	TERESA M GRAY	2616051	\$75.83		052025	P	APRIL TRAVEL
38734	TERI S WING	2611638	\$46.92		050625	P	MARCH TRAVEL
24687	TERINA EDINGTON	2610378	\$599.00		042925	P	REIMBURSEMENT FOR ANC CONFERENCE
57012	TERRANCE SULLIVAN	2614734	\$4,000.00	2528151	051325	P	DEP
500151	TEXAS CHILD SUPPORT	2610433	\$567.23		042525P	P	Payroll Run X - Warrant R0425
500151	TEXAS CHILD SUPPORT	2614844	\$567.23		050925P	P	Payroll Run X - Warrant R0509
41129	TEXAS COMPUTER EDUCATION ASSOC	2608805	\$449.00	2521080	042925	P	VALLEY HIGH SCHOOL
30064	THE ART OF EDUCATION UNIV LLC	2612698	\$727.00	2536914	051325	P	PRESENTATION ACADEMY PD SOFTWARE TITLE II



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 230 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
30406	THE BIG PICTURE COMPANY INC	2609191	\$1,488.00	2535064	042925	P	LIBERTY HIGH
57030	THE CHILDRENS THEATRE OF CINCINNATI	2609193	\$825.00	2534771	042925	P	ZT/WECC FRC
500412	THE COOK LAW OFFICE PLLC	2610450	\$1,074.25		042525P	P	Payroll Run X - Warrant R0425
500412	THE COOK LAW OFFICE PLLC	2614862	\$945.40		050925P	P	Payroll Run X - Warrant R0509
22647	THE E GROUP INC	2610493	\$1,590.00	2530611	050625	P	VALLEY HIGH SCHOOL
125421	THE FISHEL COMPANY	2609195	\$983.31	2500776	042925	P	ERATE FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2609199	\$2,134.62	2500776	042925	P	ERATE FIBER REPAIR SERVICES
152770	THE FREE ENTERPRISE SYSTEM INC	2609201	\$1,148.00	2531071	042925	P	DOSS HS
152770	THE FREE ENTERPRISE SYSTEM INC	2609203	\$1,375.00	2532377	042925	P	DOSS HS
152770	THE FREE ENTERPRISE SYSTEM INC	2609204	\$1,148.00	2531074	042925	P	DOSS HS
152770	THE FREE ENTERPRISE SYSTEM INC	2614494	\$1,865.88	2524202	051325	P	FIELD ELEMENTARY SCHOOL FRC
152770	THE FREE ENTERPRISE SYSTEM INC	2614496	\$2,296.00	2531402	051325	P	WESTPORT MIDDLE SCHOOL
152770	THE FREE ENTERPRISE SYSTEM INC	2617144	\$574.00	2532566	052025	P	BALLARD HIGH SCHOOL
152770	THE FREE ENTERPRISE SYSTEM INC	2617145	\$574.00	2532566	052025	P	BALLARD HIGH SCHOOL
42825	THE GOODYEAR TIRE AND RUBBER CO	2614497	\$907.50	2530444	051325	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2615897	\$907.50	2530444	052025	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2615902	\$808.75	2530444	052025	P	VEHICLE MAINTENANCE
42825	THE GOODYEAR TIRE AND RUBBER CO	2615909	-\$808.75	2530444	052025	P	VEHICLE MAINTENANCE
46389	THE GORDIAN GROUP INC	2614498	\$473.00	2534363	051325	P	FACILITIES PLANNING
47484	THE KLEINGERS GROUP INC	2614586	\$22,309.36	2503448	051325	P	FACILITIES CAPITAL IMPROVEMENT
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2612700	\$500.00	2529300	051325	P	SLAUGHTER FRC /TENNIS PROGRAM
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2615926	\$770.00	2528551	052025	P	LUHR ELEM FRC
46726	THE MATH MODERNIST	2614499	\$2,715.00	2537172	051325	P	FINANCIAL SERVICES
56612	THE MIND GYM INSTITUTE LLC	2609207	\$1,750.00	2521407	042925	P	TITLE I FEDEARAL AND STATE PROGRAMS
26479	THE PAPER MILL STORE INC	2615928	\$837.33	2536082	052025	P	LIBRARY TECHNICAL SERVICES
126066	THE PITNEY BOWES BANK INC	2610291	\$555.56	2502109	042925	P	8000-9090-0627-2889
126066	THE PITNEY BOWES BANK INC	2610387	\$3,000.00	2534833	042925	P	SOUTHERN HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2610698	\$446.87	2522341	050625	P	8000-9090-0387-1113
126066	THE PITNEY BOWES BANK INC	2610960	\$342.55	2515353	050625	P	8000-9090-1008-3520
126066	THE PITNEY BOWES BANK INC	2612702	\$101.15	2402696	051325	P	8000-9090-0484-5470
126066	THE PITNEY BOWES BANK INC	2614420	\$300.70	2502777	051325	P	8000-9000-0642-4570



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 231 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54941	THE PROPHET CORPORATION	2609461	\$578.17	2533065	042925	P	LASSITER MIDDLE
54941	THE PROPHET CORPORATION	2609462	\$5,429.09	2534543	042925	P	HAZELWOOD ELEMENTARY
54941	THE PROPHET CORPORATION	2610292	\$311.30	2535757	042925	P	WILDER ELEMENTARY
54941	THE PROPHET CORPORATION	2614502	\$177.11	2537538	051325	P	AUDUBON TRADITIONAL ELEMENTARY
54941	THE PROPHET CORPORATION	2615948	\$225.06	2538732	052025	P	HAZELWOOD ELEMENTARY
54941	THE PROPHET CORPORATION	2615951	\$286.82	2538940	052025	P	ZACHARY TAYLOR ELEMENTARY
38564	THE RAISED T-SHIRT COMPANY	2609463	\$275.00	2535066	042925	P	MINORS LANE ELEMENTARY FRC
38564	THE RAISED T-SHIRT COMPANY	2611151	\$600.00	2527504	050625	P	DEP - SOC/EOC
28139	THE RON CLARK ACADEMY INC	2609464	\$7,966.56	2533587	042925	P	BLAKE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2610496	\$1,075.00	2535090	050625	P	PERRY ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2610499	\$1,075.00	2535090	050625	P	PERRY ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2610501	\$1,075.00	2535090	050625	P	PERRY ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2610504	\$1,075.00	2535090	050625	P	PERRY ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2610505	\$1,075.00	2535090	050625	P	PERRY ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2613225	\$1,075.00	2535586	051325	P	COCHRAN ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2613230	\$1,075.00	2535586	051325	P	COCHRAN ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2613233	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613235	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613237	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613239	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613241	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613242	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613244	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613247	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613249	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613251	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613255	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613260	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613264	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613267	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613270	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 232 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
28139	THE RON CLARK ACADEMY INC	2613273	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2613276	\$1,075.00	2536838	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2616270	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616273	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616276	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616280	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616284	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616287	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616290	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616293	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616298	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616304	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616308	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616313	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616317	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616322	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616327	\$1,075.00	2538509	052025	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616331	\$1,075.00	2537221	052025	P	LAYNE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616337	\$1,075.00	2537221	052025	P	LAYNE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616341	\$1,075.00	2537221	052025	P	LAYNE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616346	\$1,075.00	2537221	052025	P	LAYNE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616349	\$1,075.00	2537221	052025	P	LAYNE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2616352	\$1,075.00	2537221	052025	P	LAYNE ELEMENTARY
54868	THE SCHOLAR FIRST INC	2613411	\$4,000.00	2513617	051325	P	ACADEMIC SCHOOL DIVISION-LPD
42618	THE STATE GROUP INDUSTRIAL USA LTD	2609209	\$1,625.00	2529229	042925	P	BUTLER TRADITIONAL HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2609212	\$5,235.00	2528599	042925	P	NOE MS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2609215	\$1,990.00	2524946	042925	P	BLOOM ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2610506	\$19,248.30	2523577	050625	P	JEFFERSONTOWN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2610507	\$65,867.40	2534322	050625	P	TRU NAV ORDER - COPS GRANT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2610700	\$896.00	2537398	050625	P	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2612705	\$2,180.00	2408589	051325	P	TECHNOLOGY DIVISION



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 233 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42618	THE STATE GROUP INDUSTRIAL USA LTD	2615954	\$1,150.00	2532301	052025	P	SHACKLETTE ECH/VPALMER/ROOM 107
42618	THE STATE GROUP INDUSTRIAL USA LTD	2615955	\$10,676.00	2527805	052025	P	WESTERN MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2615967	\$5,521.00	2524936	052025	P	ECH/MARGARET HESTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2615969	\$1,884.50	2527973	052025	P	WESTERN MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2615971	\$5,591.10	2524974	052025	P	FAIRDALE ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2615972	\$15,457.00	2531589	052025	P	COMMUNITY SUPPORT SERVICES
45461	THE WRITING REVOLUTION INC	2608817	\$6,048.00	2534894	042925	P	WHEELER ELEMENTAY SCHOOL
38044	THE WUNDERLIN CO INC	2612202	\$2,668.14	2505170	050625	P	TI FINANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2610994	\$22,920.00	2501847	050625	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2610995	\$24,100.00	2501847	050625	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2613093	\$720.00	2523044	051325	P	GROUNDS
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2613098	\$721.00	2507616	051325	P	GROUNDS
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2615962	\$1,112.20	2537725	052025	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2615964	\$1,779.96	2536682	052025	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2615965	\$751.20	2536683	052025	P	NICHOLS GARAGE
40316	THEODORE M YOPP	2610266	\$92.27		042925	P	MARCH TRAVEL
40316	THEODORE M YOPP	2616148	\$63.60		052025	P	APRIL TRAVEL
38011	THERESA JEAN SCHUHMANN	2611078	\$875.22		050625	P	STEVENSON SITE VISIT
20398	THETA OMEGA INC	2608821	\$375.00	2528747	042925	P	MARION C. MOORE SCHOOL FRYSC
20398	THETA OMEGA INC	2609218	\$175.00	2532543	042925	P	BRANDEIS ELEMENTARY
20398	THETA OMEGA INC	2610293	\$750.00	2532797	042925	P	FRYSC - W.E.B DUBOIS
20398	THETA OMEGA INC	2610508	\$300.00	2534218	050625	P	WESTPORT MS FRC
20398	THETA OMEGA INC	2611156	\$375.00	2529472	050625	P	FERN CREEK HIGH SCHOOL /YSC
20398	THETA OMEGA INC	2611158	\$250.00	2527756	050625	P	CHANCEY FRC
20398	THETA OMEGA INC	2611159	\$250.00	2527755	050625	P	CHANCEY FRC
20398	THETA OMEGA INC	2613106	\$375.00	2528246	051325	P	KAMMERER-YSC
20398	THETA OMEGA INC	2616060	\$375.00	2528064	052025	P	FAIRDALE HS YSC
20398	THETA OMEGA INC	2616160	\$375.00	2528248	052025	P	NOE MS FRC
20398	THETA OMEGA INC	2617147	\$375.00	2532563	052025	P	BALLARD HIGH SCHOOL YSC
55828	THINGS HOPED FOR PHOTOGRAPHY	2609466	\$300.00	2518585	042925	P	THE ACADEMY @ SHAWNEE
20923	THINK SOCIAL PUBLISHING INC	2615974	\$563.27	2536526	052025	P	ROBERTA TULLY ELELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 234 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
20923	THINK SOCIAL PUBLISHING INC	2615976	\$744.50	2536357	052025	P	ROBERTA TULLY ELEMENTARY
125461	THOMAS EUGENE CAUSEY JR	2613113	\$350.00	2529482	051325	P	SLAUGHTER FRC
125461	THOMAS EUGENE CAUSEY JR	2615978	\$250.00	2536031	052025	P	STONESTREET FRC
56214	THUNDER LASER USA LLC	2610702	\$10,715.00	2529962	050625	P	DUPONT MANUAL HIGH SCHOOL
44614	TIFFANY N KOERNER	2612083	\$54.18		050625	P	MARCH TRAVEL
44614	TIFFANY N KOERNER	2613839	\$20.34		051325	P	APRIL TRAVEL
2876	TIFFANY WHELAN	2613280	\$210.00		051325	P	REGISTRATION FOR NAEA CONFERENCE
45402	TIMOTHY BLAKE JOHNSON	2608829	\$50.00	2510095	042925	P	YPAS
45402	TIMOTHY BLAKE JOHNSON	2615980	\$150.00	2510095	052025	P	YPAS
8262	TIMOTHY D ARMSTRONG	2608833	\$50.00	2502058	042925	P	WESTERN HIGH SCHOOL
46400	TIMOTHY W GODBEY	2609269	\$23.04		042925	P	MARCH TRAVEL
46400	TIMOTHY W GODBEY	2613787	\$144.06		051325	P	MARCH TRAVEL
46400	TIMOTHY W GODBEY	2616049	\$171.36		052025	P	APRIL TRAVEL
45388	TINYMOBILEROBOTS US LLC	2613117	\$1,790.00	2537056	051325	P	SENECA HIGH SCHOOL
38650	TJ NEXT LEVEL APPARELS LLC	2613131	\$187.50	2528930	051325	P	CONWAY MIDDLE SCHOOL /YSC
44639	TO A TEE LLC	2613139	\$82.00	2530472	051325	P	STONESTREET
127191	TOADVINE ENTERPRISES INC	2610704	\$186,388.00	2515595	050625	P	FACILITIES CAPITAL IMPROVEMENT
148096	TOCOR INC	2610511	\$350.00	2534959	050625	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
27967	TOMMEE M CLARK	2609747	\$610.00	2535454	042925	P	HAWTHORNE EL;EMENTARY
13918	TONI S ELLIS	2611085	\$376.05		050625	P	NATIONAL ESEA CONFERENCE
44635	TOP GOLF USA INC	2610295	\$320.00	2528563	042925	P	TRANSITION READINESS
44635	TOP GOLF USA INC	2614425	\$4,662.00	2531626	051325	P	WESTERN MIDDLE SCHOOL
44635	TOP GOLF USA INC	2616063	\$2,025.00	2539656	052025	P	DUBOIS
42832	TORMACH INC	2610707	\$22,845.70	2533764	050625	P	TR / BUTLER / AUTOMATION ENGINEERING
148151	TOTAL ID SOLUTIONS	2615984	\$640.00	2536288	052025	P	DUPONT MANUAL HIGH SCHOOL
8219	TOTAL TRUCK PARTS	2609223	\$24.80	2534397	042925	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2609229	\$317.60	2535655	042925	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	2609239	\$12.64	2535840	042925	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2609242	\$12.64	2535840	042925	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2615990	\$91.36	2537316	052025	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	2615993	\$623.50	2537444	052025	P	BUS SHOP



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 235 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
8219	TOTAL TRUCK PARTS	2616003	\$89.84	2538969	052025	P	BODY SHOP
38750	TRACY A CORNETT	2610754	\$81.00		050625	P	CDL LICENSE REIMBURSEMENT
54865	TRACY A TEAGUE	2611077	\$154.80		050625	P	KCM CONFERENCE
46847	TRADEBE CAPITAL CORPORATION	2610472	\$18,002.51	2533240	042925	P	HAZ MAT FACILITIES CAPITAL IMPROVEMENTS
93215	TRANE U S INC	2608583	\$965.48	2526135	042925	P	MIANT WAREHOUSE
93215	TRANE U S INC	2608586	-\$965.48	2526135	042925	P	MIANT WAREHOUSE
93215	TRANE U S INC	2608588	\$461.52	2526135	042925	P	MIANT WAREHOUSE
93215	TRANE U S INC	2609246	\$7,783.95	2520199	042925	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2609249	\$2,390.75	2520304	042925	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2609254	\$360.91	2535617	042925	P	MECH MAINT
93215	TRANE U S INC	2610514	\$1,071.75	2530583	050625	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2613148	-\$2,121.55	2505190	051325	P	MALE HS - MECH MAINT
93215	TRANE U S INC	2613154	\$126.14	2536012	051325	P	MECH MAINT
93215	TRANE U S INC	2613157	\$2,121.55	2530579	051325	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2613167	\$192.26	2537385	051325	P	MECH MAINT
93215	TRANE U S INC	2613170	\$1,048.00	2537475	051325	P	NORTON COMMONS ELEM #371
93215	TRANE U S INC	2613174	\$150.56	2537272	051325	P	MECH MAINT - HVAC
93215	TRANE U S INC	2613178	\$433.18	2537226	051325	P	MECH MAINT
93215	TRANE U S INC	2616065	\$3,190.45	2522227	052025	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2616067	\$2,105.99	2537286	052025	P	MECH MAINT
93215	TRANE U S INC	2616069	\$9,598.15	2522600	052025	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2616072	\$1,171.30	2528692	052025	P	MECHANICAL MAINTENANCE
14783	TRANSTAR INDUSTRIES INC	2616011	\$522.34	2534927	052025	P	TRUCK SHOP
148974	TRAVEL OPTIONS INC	2610297	\$663.96	2439276	042925	P	ACADEMICS DEPARTMENT-DEEPER LEARNING
148974	TRAVEL OPTIONS INC	2610299	\$1,649.94	2439276	042925	P	ACADEMICS DEPARTMENT-DEEPER LEARNING
148974	TRAVEL OPTIONS INC	2610302	\$2,526.24	2439276	042925	P	ACADEMICS DEPARTMENT-DEEPER LEARNING
148974	TRAVEL OPTIONS INC	2610304	\$1,102.19	2439276	042925	P	ACADEMICS DEPARTMENT-DEEPER LEARNING
148974	TRAVEL OPTIONS INC	2610307	\$4,868.76	2439276	042925	P	ACADEMICS DEPARTMENT-DEEPER LEARNING
148974	TRAVEL OPTIONS INC	2610308	\$777.96	2439276	042925	P	ACADEMICS DEPARTMENT-DEEPER LEARNING
148974	TRAVEL OPTIONS INC	2610309	\$620.96	2439276	042925	P	ACADEMICS DEPARTMENT-DEEPER LEARNING
148974	TRAVEL OPTIONS INC	2616076	\$3,461.88	2532704	052025	P	FARNSELEY MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 236 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
147569	TREASURE BAY INC	2609257	\$2,740.80	2534983	042925	P	SMYRNA ES
500156	TREASURER JCPS	2610434	\$3,435.17		042525P	P	Payroll Run X - Warrant R0425
500156	TREASURER JCPS	2614845	\$1,569.81		050925P	P	Payroll Run X - Warrant R0509
57641	TRENTON GIVENS	2613184	\$43.16		051325	P	CDL LICENSE REIMBURSEMENT
47427	TREVON K WATTS	2610249	\$77.81		042925	P	MARCH TRAVEL
47427	TREVON K WATTS	2613317	\$173.86		051325	P	DEEPER LEARNING CONFERENCE
47427	TREVON K WATTS	2613419	\$326.67		051325	P	NCAA CONFERENCE
54880	TREVOR TIMMERBERG	2611088	\$502.96		050625	P	ACE PRINCIPAL ACADEMY
54880	TREVOR TIMMERBERG	2611090	\$327.38		050625	P	ACE PRINCIPAL ACADEMY
25509	TRIKO INC	2611170	\$518.40	2536246	050625	P	ROOF SHOP
38977	TRIMEN SOLUTIONS LLC	2610310	\$1,000.00	2503522	042925	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2613413	\$1,000.00	2503522	051325	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2613417	\$816.32	2503522	051325	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2616077	\$800.00	2503522	052025	P	FACILITY MANAGEMENT
152394	TRIPLE AC AWARDS INC	2612246	\$27.24	2535033	051325	P	FOSTER TRADITIONAL ACADEMY FRC
152394	TRIPLE AC AWARDS INC	2613180	\$197.35	2535049	051325	P	GUTERMUTH ES, FRC
152394	TRIPLE AC AWARDS INC	2616078	\$3,645.05	2536557	052025	P	HUDSON MS
152394	TRIPLE AC AWARDS INC	2616079	\$130.00	2535034	052025	P	FOSTER TRADITIONAL ACADEMY FRC
152394	TRIPLE AC AWARDS INC	2616080	\$190.00	2536177	052025	P	FOSTER ACADEMY
93530	TRUCK PARTS AND SERVICE COMPANY	2609467	\$97.50	2501469	042925	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2609468	\$7.00	2505873	042925	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2610524	\$196.00	2505873	050625	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2610717	\$134.69	2505873	050625	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2616081	\$226.35	2505873	052025	P	VEHICLE MAINTENANCE
42588	TRUIST BANK	2613281	\$750.00		051325	P	2012A ADM FEE
57066	TSA ACQUISITION LLC	2609259	\$2,119.11	2526600	042925	P	MATHIS ECE 260
57066	TSA ACQUISITION LLC	2613418	\$1,035.30	2531250	051325	P	CENTRAL HIGH SCHOOL
57066	TSA ACQUISITION LLC	2613421	\$105.30	2526890	051325	P	BROWN SCHOOL (RITA)
57066	TSA ACQUISITION LLC	2613424	\$2,912.65	2531120	051325	P	TR/HIGH SCHOOL OFFICE/MORALES/WINGFELD
57066	TSA ACQUISITION LLC	2613427	\$886.50	2526763	051325	P	CENTRAL HS
57066	TSA ACQUISITION LLC	2616082	\$5,146.00	2522903	052025	P	ROBERTA TULLY ELEMENTARY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 237 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
57066	TSA ACQUISITION LLC	2616083	\$1,579.50	2528363	052025	P	CANE RUN ELEM - BK
72960	TULLY ELEMENTARY SCHOOL	2611920	\$84.80		050625PP	P	PEPSI PROCEEDS Mar2025
43776	TVSETDESIGNS COM LLC	2613408	\$13,695.00	2526109	051325	P	ATHERTON HIGH
101158	TWIN DIXIE LANES INC	2616084	\$420.00	2536002	052025	P	STONESTREET FRC
42529	TYLER TAYLOR	2610529	\$500.00	2513715	050625	P	CROSBY MIDDLE SCHOOL
21403	TYSON PREPARED FOODS INC	2610274	\$25,390.96	2502995	042925	P	NUTRITION CENTER
32112	TYTIANNA RINGSTAFF	2608537	\$350.00	2529796	042225	P	BRECK-FRANKLIN
32112	TYTIANNA RINGSTAFF	2609469	-\$350.00	2529796	042925	P	BRECK-FRANKLIN
32112	TYTIANNA RINGSTAFF	2609470	\$350.00	2529796	042925	P	BRECK-FRANKLIN
32112	TYTIANNA RINGSTAFF	2609474	\$350.00	2526768	042925	P	COCHRAN - FRC
152190	U OF L RESEARCH FOUNDATION	2615546	\$9,281.44		052025	P	JANUARY UL 022IU FY 25
152190	U OF L RESEARCH FOUNDATION	2615548	\$10,188.71		052025	P	OCTOBER UL 022IU FY 25
152190	U OF L RESEARCH FOUNDATION	2615549	\$11,978.33		052025	P	DECEMBER UL 022IU FY 25
152190	U OF L RESEARCH FOUNDATION	2615550	\$21,901.03		052025	P	NOVEMBER UL 022IU FY 25
500465	U S DEPT OF JUSTICE	2610454	\$488.63		042525P	P	Payroll Run X - Warrant R0425
500465	U S DEPT OF JUSTICE	2614866	\$495.93		050925P	P	Payroll Run X - Warrant R0509
23409	U S MATH RECOVERY COUNCIL	2610311	\$1,050.00	2529197	042925	P	SHELBY ACADEMY
23409	U S MATH RECOVERY COUNCIL	2610312	\$1,050.00	2529196	042925	P	SHELBY ACADEMY
34405	U S POSTAL SERVICE	2608838	\$438.00	2536368	042925	P	KENWOOD ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2610314	\$799.35	2536599	042925	P	CHURCHILL PARK SCHOOL
34405	U S POSTAL SERVICE	2610316	\$365.00	2516114	042925	P	FIELD ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2610540	\$1,095.00	2536262	050625	P	LAYNE ELEMENTARY
34405	U S POSTAL SERVICE	2611180	\$730.00	2536832	050625	P	LOWE ELEMENTARY
34405	U S POSTAL SERVICE	2614349	\$438.00	2537659	051325	P	MINOR DANIELS ACADEMY
34405	U S POSTAL SERVICE	2616172	\$3,650.00	2539304	052025	P	IROQUOIS HIGH SCHOOL
34405	U S POSTAL SERVICE	2616183	\$224.00	2537884	052025	P	CORAL RIDGE ELEMENTARY
34405	U S POSTAL SERVICE	2616187	\$1,144.00	2538021	052025	P	PRICE ELEMENTARY
34405	U S POSTAL SERVICE	2616191	\$730.00	2538020	052025	P	SLAUGHTER ELEMENTARY
34405	U S POSTAL SERVICE	2616194	\$3,650.00	2538933	052025	P	FERN CREEK ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2616196	\$730.00	2536261	052025	P	PHOENIX
34405	U S POSTAL SERVICE	2616236	\$365.00	2538277	052025	P	SHACKLETTE/OFFICE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 238 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34405	U S POSTAL SERVICE	2617121	\$769.00	2500701	052025	P	SANDERS ELEMENTARY
34405	U S POSTAL SERVICE	2617124	\$29.20	2540144	052025	P	SUPERINTENDENTS OFFICE
42403	U SELLIS MAYER AND ASSOC PSC	2610319	\$16,149.80	2502081	042925	P	SERVICE, (NON-BID)
47557	UBER TECHNOLOGIES INC	2608591	\$45,397.35	2507652	042925	P	ACCESS & OPPOTUNITY
47557	UBER TECHNOLOGIES INC	2616368	\$40,226.20	2507652	052025	P	ACCESS & OPPOTUNITY
138240	ULINE	2616374	\$426.81	2539328	052025	P	JACOB ELEMENTARY
45053	UNIGLOBE OHIO VALLEY TRAVEL	2613300	\$7,852.33	2536836	051325	P	INDIAN TRAIL ELEMENTARY SCHOOL
45053	UNIGLOBE OHIO VALLEY TRAVEL	2616378	\$419.66	2530374	052025	P	SCHOOL AND COMMUNITY NUTRITION
45053	UNIGLOBE OHIO VALLEY TRAVEL	2616384	\$5,473.08	2536157	052025	P	INDIAN TRAIL ELEMENTARY SCHOOL
46377	UNION UNDERWEAR CO INC	2609477	\$319.60	2531540	042925	P	NOE MS/ YSC
46377	UNION UNDERWEAR CO INC	2609750	\$245.00	2532367	042925	P	FARMER/ESCOBAR/FRC
46377	UNION UNDERWEAR CO INC	2609752	\$139.90	2533502	042925	P	WELLINGTON 116 070L
46377	UNION UNDERWEAR CO INC	2610318	\$1,467.84	2534678	042925	P	NEWBURG FRYSC
46377	UNION UNDERWEAR CO INC	2610542	\$135.00	2535765	050625	P	MEYZEEK MIDDLE LISA CARTER/ FRC
46377	UNION UNDERWEAR CO INC	2610720	\$77.58	2535508	050625	P	CHENOWETH EL / FRC
46377	UNION UNDERWEAR CO INC	2610724	\$444.00	2535717	050625	P	SHENIKA BREED, FRC, CAMP TAYLOR
46377	UNION UNDERWEAR CO INC	2611182	\$351.00	2535833	050625	P	FRC LUHR EL
46377	UNION UNDERWEAR CO INC	2613297	\$883.00	2535791	051325	P	LINCOLN EL FRC
46377	UNION UNDERWEAR CO INC	2616387	\$660.00	2535814	052025	P	LINCOLN/DAWSON FRC
46377	UNION UNDERWEAR CO INC	2616390	\$552.00	2535634	052025	P	JOHNSON YSC
46377	UNION UNDERWEAR CO INC	2616395	\$1,697.80	2531974	052025	P	THOMAS JEFFERSON MIDDLE SCHOOL YSC
46377	UNION UNDERWEAR CO INC	2616397	\$1,305.00	2531843	052025	P	COCHRANE ELEM FRC
46377	UNION UNDERWEAR CO INC	2616402	\$366.32	2535175	052025	P	KLONDIKE ELEMENTARY FRC
49471	UNITED DIRECT SOLUTIONS LLC	2608842	\$150.00	2535153	042925	P	SERVICE (BID)
49471	UNITED DIRECT SOLUTIONS LLC	2616407	\$164.50	2535152	052025	P	SERVICE (BID)
49471	UNITED DIRECT SOLUTIONS LLC	2616410	\$319.28	2535152	052025	P	SERVICE (BID)
146296	UNITED REFRIGERATION INC	2608633	\$39.35	2524423	042925	P	MECH MAINT - REFRIGERATION
44743	UNITED STATES OF AMERICA CHESS FEDERATIC	2608846	\$1,350.00	2533673	042925	P	GRACE JAMES ACADEMY
500058	UNITED STATES TREASURY	2610424	\$531.90		042525P	P	Payroll Run X - Warrant R0425
500058	UNITED STATES TREASURY	2614835	\$430.37		050925P	P	Payroll Run X - Warrant R0509
15206	UNITY SCHOOL BUS PARTS	2608855	\$2,507.50	2532908	042925	P	BUS SHOP STOCK



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 239 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
142856	UNIVERSAL MELODY ONLINE LLC	2611183	\$236.00	2505037	050625	P	CURRICULUM-CDLI/ROBINSON
142856	UNIVERSAL MELODY ONLINE LLC	2611184	\$708.00	2517409	050625	P	CURRICULUM-CDLI/ROBINSON
142856	UNIVERSAL MELODY ONLINE LLC	2611187	\$33.00	2505045	050625	P	CURRICULUM-CDLI/ROBINSON
44346	UNIVERSITY INSTRUCTORS LLC	2611190	\$53,805.33	2510157	050625	P	ECE/COPLAN
44346	UNIVERSITY INSTRUCTORS LLC	2616428	\$408,301.80	2503764	052025	P	ECH/ KRISTI HOLLINSWORTH
44346	UNIVERSITY INSTRUCTORS LLC	2616432	\$5,748.12	2528266	052025	P	HUMAN RESOURCES
26630	UNIVERSITY OF CAMBRIDGE-LOCAL EXAM SYN	2613294	\$22,869.25	2529382	051325	P	FAIRDALE HIGH
28790	UNIVERSITY OF FLORIDA	2608860	\$8,400.00	2534890	042925	P	MCFERRAN PREP ACADEMY
28790	UNIVERSITY OF FLORIDA	2616199	\$395.00	2538257	052025	P	GINNY THOMAS - UFLI ACADEMY
1708	UNIVERSITY OF LOUISVILLE	2610728	\$120.00	2530609	050625	P	JCPS UOFL PACT PROGRAM
1708	UNIVERSITY OF LOUISVILLE	2610922	\$625.00	2434861	050625	P	ECE
1708	UNIVERSITY OF LOUISVILLE	2613291	\$2,000.00	2517767	051325	P	CARISSA WALLACE 5548485
1708	UNIVERSITY OF LOUISVILLE	2616206	\$625.00	2503220	052025	P	DEP/LTR
46619	URBAN BARBERS OF LOUISVILLE INC	2609272	\$1,000.00	2532802	042925	P	OAN YSC
46619	URBAN BARBERS OF LOUISVILLE INC	2614481	\$1,000.00	2532801	051325	P	SEMPLE ELEMENTARY
46619	URBAN BARBERS OF LOUISVILLE INC	2616211	\$1,000.00	2538524	052025	P	SEMPLE ELEMENTARY
46619	URBAN BARBERS OF LOUISVILLE INC	2616216	\$750.00	2538524	052025	P	SEMPLE ELEMENTARY
7555	USA IMAGE TECHNOLOGIES INC	2616437	\$140.00	2518085	052025	P	KNIGHT MIDDLE SCHOOL
56718	VALENCIA P BLAIR	2613510	\$331.44		051325	P	PLC CONFERENCE
32365	VALERIE J TOLES	2616149	\$320.03		052025	P	KALEIDOSCOPE SESSION 5
94930	VALLEY TRADITIONAL HIGH SCHOOL	2611921	\$159.40		050625PP	P	PEPSI PROCEEDS Mar2025
54792	VALOR LLC	2616443	\$302.10	2504096	052025	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2616449	\$952.41	2504096	052025	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2616452	\$750.48	2504096	052025	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2616453	\$281.43	2504096	052025	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2616456	\$211.47	2504096	052025	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2616459	\$477.00	2504096	052025	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2616462	\$198.75	2504096	052025	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2616465	\$572.40	2504096	052025	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2616470	\$572.40	2504096	052025	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2616473	\$874.50	2504096	052025	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 240 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54792	VALOR LLC	2616475	\$357.75	2504096	052025	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2616481	\$686.88	2504096	052025	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2609263	\$199.45	2528465	042925	P	TULLY ELEMENTARY FRC
110606	VALU DISCOUNT INC	2609480	\$146.05	2518691	042925	P	TULLY ELEMENTARY
110606	VALU DISCOUNT INC	2609485	\$299.45	2518691	042925	P	TULLY ELEMENTARY
110606	VALU DISCOUNT INC	2609489	\$102.52	2518691	042925	P	TULLY ELEMENTARY
110606	VALU DISCOUNT INC	2609494	\$160.74	2518691	042925	P	TULLY ELEMENTARY
110606	VALU DISCOUNT INC	2609753	\$19.00	2504660	042925	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2609755	\$29.98	2504660	042925	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2609759	\$163.34	2521079	042925	P	ATHERTON YSC
110606	VALU DISCOUNT INC	2609768	\$195.25	2512601	042925	P	HAWTHORNE FRC
110606	VALU DISCOUNT INC	2610320	\$284.94	2517092	042925	P	ENGELHARD ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2610323	\$218.65	2508122	042925	P	ENGELHARD ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2610326	\$149.85	2503669	042925	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2610330	\$60.35	2522483	042925	P	CANE RUN ELEMENTARY FRC
110606	VALU DISCOUNT INC	2610332	\$47.01	2508113	042925	P	MARION C MOORE
110606	VALU DISCOUNT INC	2610333	\$60.29	2508113	042925	P	MARION C MOORE
110606	VALU DISCOUNT INC	2610798	\$483.16	2532296	050625	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2610800	\$28.39	2426412	050625	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2610804	\$161.43	2426412	050625	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2610806	\$106.19	2426412	050625	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2610812	\$145.44	2426412	050625	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2610817	\$32.08	2426412	050625	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2610821	\$110.64	2508113	050625	P	MARION C MOORE
110606	VALU DISCOUNT INC	2610826	\$222.20	2508113	050625	P	MARION C MOORE
110606	VALU DISCOUNT INC	2610828	\$59.34	2508113	050625	P	MARION C MOORE
110606	VALU DISCOUNT INC	2610832	\$89.08	2508113	050625	P	MARION C MOORE
110606	VALU DISCOUNT INC	2610835	\$48.28	2508113	050625	P	MARION C MOORE
110606	VALU DISCOUNT INC	2610839	\$4.31	2508113	050625	P	MARION C MOORE
110606	VALU DISCOUNT INC	2610843	\$391.40	2430324	050625	P	KERRICK ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2610846	\$35.88	2536370	050625	P	WATTERSON



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 241 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
110606	VALU DISCOUNT INC	2610849	\$135.67	2406798	050625	P	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2610853	\$111.66	2530568	050625	P	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2610856	\$27.76	2406798	050625	P	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2610858	\$244.45	2508113	050625	P	MARION C MOORE
110606	VALU DISCOUNT INC	2610860	\$499.48	2533950	050625	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2610862	\$101.66	2532936	050625	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
110606	VALU DISCOUNT INC	2610863	\$852.30	2520651	050625	P	LUHR ELEMENTARY
110606	VALU DISCOUNT INC	2610867	\$309.75	2532937	050625	P	FERN CREEK EL /FRC
110606	VALU DISCOUNT INC	2610870	\$153.36	2535208	050625	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2611192	\$130.56	2517036	050625	P	MINORS LANE FRC
110606	VALU DISCOUNT INC	2611193	\$157.15	2329471	050625	P	GOLDSMITH
110606	VALU DISCOUNT INC	2611196	\$199.97	2535199	050625	P	TRUNNELL ELEMENTARY FRC
110606	VALU DISCOUNT INC	2611199	\$188.93	2503669	050625	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2611201	\$323.54	2508113	050625	P	MARION C MOORE
110606	VALU DISCOUNT INC	2614351	\$88.87	2504830	051325	P	WELLINGTON FRC
110606	VALU DISCOUNT INC	2614355	\$128.44	2527413	051325	P	FAIRDALE HIGH
110606	VALU DISCOUNT INC	2614356	\$299.02	2532854	051325	P	VALLEY HIGH SCHOOL
110606	VALU DISCOUNT INC	2614362	\$197.48	2521081	051325	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2614367	\$80.79	2521081	051325	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2614370	\$151.87	2508206	051325	P	W.E.B.DUBOIS ACADEMY
110606	VALU DISCOUNT INC	2614379	\$679.08	2521081	051325	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2614381	\$39.16	2521081	051325	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2614386	\$334.84	2504660	051325	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2614391	\$44.71	2504660	051325	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2614396	\$527.29	2517092	051325	P	ENGELHARD ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2616949	\$424.71	2521506	052025	P	CHANCEY ELEMENTARY
110606	VALU DISCOUNT INC	2616952	\$228.36	2528169	052025	P	GOLDSMITH
110606	VALU DISCOUNT INC	2616957	\$300.73	2429880	052025	P	CARTER TRADITIONAL ELEMENTARY
110606	VALU DISCOUNT INC	2616962	\$306.31	2533772	052025	P	NEWBURG FRYSC
110606	VALU DISCOUNT INC	2616985	\$489.24	2508113	052025	P	MARION C MOORE
110606	VALU DISCOUNT INC	2616988	\$849.98	2508113	052025	P	MARION C MOORE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 242 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
110606	VALU DISCOUNT INC	2616991	\$30.01	2508113	052025	P	MARION C MOORE
110606	VALU DISCOUNT INC	2616995	\$47.76	2508113	052025	P	MARION C MOORE
110606	VALU DISCOUNT INC	2616997	\$101.90	2516205	052025	P	KNIGHT MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2617000	\$13.16	2508113	052025	P	MARION C MOORE
110606	VALU DISCOUNT INC	2617003	\$252.32	2508206	052025	P	W.E.B.DUBOIS ACADEMY
110606	VALU DISCOUNT INC	2617006	\$151.90	2518691	052025	P	TULLY ELEMENTARY
110606	VALU DISCOUNT INC	2617008	\$21.98	2511183	052025	P	OKOLONA ELEMENTARY
110606	VALU DISCOUNT INC	2617012	\$225.97	2508113	052025	P	MARION C MOORE
110606	VALU DISCOUNT INC	2617015	\$65.87	2517036	052025	P	MINORS LANE FRC
110606	VALU DISCOUNT INC	2617017	\$175.66	2442450	052025	P	DAWSON ORMAN ECH HEATHER BRUMBACK
110606	VALU DISCOUNT INC	2617038	\$109.98	2509594	052025	P	CHOICE ZONE
110606	VALU DISCOUNT INC	2617042	\$499.00	2532940	052025	P	MINORS LANE ELEMENTARY FRC
110606	VALU DISCOUNT INC	2617053	\$190.98	2503669	052025	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2617055	\$156.12	2511184	052025	P	WHITNEY YOUNG FRC
110606	VALU DISCOUNT INC	2617059	\$230.10	2519505	052025	P	MINOR DANIELS ACADEMY
110606	VALU DISCOUNT INC	2617060	\$299.95	2532855	052025	P	ADMINISTRATION
110606	VALU DISCOUNT INC	2617062	\$82.05	2510875	052025	P	CHURCHILL PARK SCHOOL
110606	VALU DISCOUNT INC	2617063	\$116.09	2508204	052025	P	HUDSON MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2617064	\$100.93	2510875	052025	P	CHURCHILL PARK SCHOOL
110606	VALU DISCOUNT INC	2617065	\$185.98	2510875	052025	P	CHURCHILL PARK SCHOOL
110606	VALU DISCOUNT INC	2617067	\$499.82	2503669	052025	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2617068	\$303.62	2531572	052025	P	DEP - BECOMING
110606	VALU DISCOUNT INC	2617069	\$303.34	2517092	052025	P	ENGELHARD ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2617073	\$115.19	2414730	052025	P	HIGHLAND
110606	VALU DISCOUNT INC	2617078	\$116.21	2519505	052025	P	MINOR DANIELS ACADEMY
110606	VALU DISCOUNT INC	2617079	\$90.79	2519505	052025	P	MINOR DANIELS ACADEMY
110606	VALU DISCOUNT INC	2617084	\$252.81	2531530	052025	P	JACOB ELEMENTARY
110606	VALU DISCOUNT INC	2617087	\$997.31	2520497	052025	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
110606	VALU DISCOUNT INC	2617089	\$545.42	2532866	052025	P	FAIRDALE ELEMENTARY
110606	VALU DISCOUNT INC	2617091	\$143.94	2522483	052025	P	CANE RUN ELEMENTARY FRC
110606	VALU DISCOUNT INC	2617092	\$391.34	2336630	052025	P	NEWCOMER ACADEMY



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 243 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
110606	VALU DISCOUNT INC	2617107	\$334.84	2504660	052025	P	NUTRITION CENTER
56283	VANCO COMMERCIAL SERVICE LLC	2610732	\$1,416.75	2521192	050625	P	NUTRITION CENTER
56283	VANCO COMMERCIAL SERVICE LLC	2616661	\$275.50	2521192	052025	P	NUTRITION CENTER
56283	VANCO COMMERCIAL SERVICE LLC	2616669	\$274.00	2521192	052025	P	NUTRITION CENTER
56283	VANCO COMMERCIAL SERVICE LLC	2616673	\$1,253.00	2521192	052025	P	NUTRITION CENTER
56283	VANCO COMMERCIAL SERVICE LLC	2616676	\$481.00	2521192	052025	P	NUTRITION CENTER
56283	VANCO COMMERCIAL SERVICE LLC	2616679	\$1,130.47	2521192	052025	P	NUTRITION CENTER
42398	VARI SALES CORP	2609772	\$678.30	2530095	042925	P	ADULT EDUCATION
42398	VARI SALES CORP	2609776	\$359.10	2533990	042925	P	OML
22548	VARITRONICS LLC	2616684	\$168.52	2538634	052025	P	ECH- WESTPORT EARLY CHILDHOOD
22548	VARITRONICS LLC	2616693	\$337.04	2536281	052025	P	CHURCHILL PARK SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2609780	\$1,370.25	2529952	042925	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2609782	\$151.18	2534929	042925	P	WHITNEY YOUNG
37428	VARSITY BRANDS HOLDING CO INC	2609784	\$436.46	2529800	042925	P	TULLY ELEMENTARY FRC
37428	VARSITY BRANDS HOLDING CO INC	2609786	\$898.80	2531781	042925	P	HARTSTERN FRC
37428	VARSITY BRANDS HOLDING CO INC	2609790	\$923.91	2529489	042925	P	RAMSEY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2610926	\$3,910.34	2529488	050625	P	RAMSEY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2610929	\$1,078.35	2533082	050625	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2610931	\$5,008.50	2438955	050625	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2610934	\$316.19	2535713	050625	P	CARTER/DUVALLE FRC
37428	VARSITY BRANDS HOLDING CO INC	2610937	\$184.50	2535712	050625	P	FARNSLEY YSC -BJ ROBERTS
37428	VARSITY BRANDS HOLDING CO INC	2610939	\$395.81	2533889	050625	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2610941	\$437.09	2531613	050625	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2610944	\$1,669.50	2438955	050625	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2610946	\$51.30	2534633	050625	P	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2613288	\$6,237.70	2532316	051325	P	MALE TRADITIONAL HS
37428	VARSITY BRANDS HOLDING CO INC	2615830	\$6,243.40	2522938	052025	P	WESTPORT EXPLORE
37428	VARSITY BRANDS HOLDING CO INC	2615831	\$952.30	2520920	052025	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2615835	\$1,043.00	2530532	052025	P	NEWCOMER ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2615841	\$161.45	2528330	052025	P	ADAPTIVE SPORTS-BRINTON
37428	VARSITY BRANDS HOLDING CO INC	2615844	\$459.33	2516859	052025	P	COCHRANE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 244 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
37428	VARSITY BRANDS HOLDING CO INC	2615846	\$1,131.78	2535699	052025	P	ATHLETICS
37428	VARSITY BRANDS HOLDING CO INC	2615848	\$1,377.39	2520920	052025	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2615849	\$89.25	2538702	052025	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2616695	\$106.20	2535819	052025	P	OKOLONA FRC
37428	VARSITY BRANDS HOLDING CO INC	2616704	\$204.35	2535313	052025	P	WHITNEY YOUNG FRC
37428	VARSITY BRANDS HOLDING CO INC	2616708	\$539.33	2535732	052025	P	FAIRDALE EL FRC
44177	VENTRIS LEARNING LLC	2615828	\$90.00	2536184	052025	P	BLOOM ELEMENTARY
127048	VERITIV OPERATING COMPANY	2615825	\$7,203.13	2535019	052025	P	MATERIALS PRODUCTION
41859	VESTIS GROUP INC	2608865	\$80.00	2502549	042925	P	SERVICE (BID)
41859	VESTIS GROUP INC	2608868	\$80.00	2502549	042925	P	SERVICE (BID)
41859	VESTIS GROUP INC	2608873	\$80.00	2502549	042925	P	SERVICE (BID)
41859	VESTIS GROUP INC	2608876	\$80.00	2502549	042925	P	SERVICE (BID)
41859	VESTIS GROUP INC	2608880	\$80.00	2502549	042925	P	SERVICE (BID)
41859	VESTIS GROUP INC	2609035	\$47.43	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609036	\$36.60	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609037	\$37.40	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609038	\$54.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609039	\$26.20	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609040	\$31.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609041	\$110.60	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609042	\$28.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609043	\$25.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609044	\$31.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609045	\$16.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609046	\$73.70	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609047	\$31.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609048	\$40.60	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609049	\$62.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609050	\$25.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609051	\$31.98	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609052	\$11.10	2504005	042925	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 245 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2609053	\$24.50	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609054	\$53.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609055	\$40.70	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609056	\$18.08	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609057	\$46.60	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609058	\$37.40	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609059	\$37.40	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609060	\$43.90	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609061	\$33.60	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609062	\$29.70	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609063	\$47.92	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609064	\$45.45	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609065	\$37.08	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609066	\$46.70	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609067	\$28.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609068	\$24.20	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609069	\$51.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609070	\$16.43	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609071	\$31.60	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609072	\$43.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609073	\$25.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609074	\$47.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609075	\$30.14	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609076	\$56.20	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609077	\$80.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609078	\$36.20	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609079	\$37.50	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609080	\$38.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609081	\$44.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609082	\$35.50	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609083	\$25.80	2504005	042925	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 246 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2609084	\$54.30	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609085	\$38.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609086	\$32.32	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609087	\$14.20	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609088	\$24.20	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609089	\$36.30	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609090	\$39.60	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609091	\$24.50	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609092	\$37.40	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609093	\$33.70	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609094	\$38.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609095	\$22.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609096	\$24.20	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609097	\$35.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609098	\$19.40	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609099	\$33.30	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609100	\$51.60	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609101	\$47.43	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609102	\$40.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609103	\$36.60	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609104	\$56.20	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609105	\$37.40	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609106	\$44.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609107	\$35.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609108	\$61.50	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609109	\$31.50	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609110	\$20.30	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609111	\$24.20	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609112	\$26.20	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609113	\$19.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609114	\$16.08	2504005	042925	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 247 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2609115	\$25.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609116	\$31.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609117	\$29.20	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609118	\$25.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609119	\$43.68	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609120	\$40.60	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609121	\$62.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609122	\$34.80	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609123	\$25.00	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609124	\$31.98	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609125	\$33.70	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609126	\$11.10	2504005	042925	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2609910	\$120.00	2502449	042925	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2609919	\$32.71	2522186	042925	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2609925	\$63.89	2522186	042925	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2610961	\$32.71	2522186	050625	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2610962	\$120.00	2502449	050625	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2610963	\$40.00	2502449	050625	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2610964	\$120.00	2502449	050625	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2611260	\$62.50	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611261	\$94.69	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611262	\$54.80	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611263	\$31.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611264	\$16.80	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611265	\$27.68	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611266	\$73.70	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611267	\$60.50	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611268	\$31.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611269	\$94.69	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611270	\$60.50	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611271	\$52.46	2504005	050625	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 248 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2611272	\$24.50	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611273	\$40.70	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611274	\$31.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611275	\$27.10	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611276	\$18.08	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611277	\$46.60	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611278	\$37.40	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611279	\$43.90	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611280	\$96.15	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611281	\$37.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611282	\$40.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611283	\$33.60	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611284	\$97.40	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611285	\$33.60	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611286	\$47.92	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611287	\$45.45	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611288	\$37.08	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611289	\$28.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611290	\$24.20	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611291	\$51.80	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611292	\$65.60	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611293	\$16.43	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611294	\$31.60	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611295	\$31.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611296	\$43.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611297	\$25.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611298	\$49.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611299	\$55.70	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611300	\$30.14	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611301	\$80.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611302	\$50.60	2504005	050625	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 249 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2611303	\$36.20	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611304	\$70.75	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611305	\$37.50	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611306	\$38.80	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611307	\$56.20	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611308	\$44.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611309	\$35.50	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611310	\$59.90	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611311	\$25.80	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611312	\$60.70	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611313	\$54.30	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611314	\$28.40	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611315	\$38.80	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611316	\$23.20	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611317	\$29.20	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611318	\$32.32	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611319	\$47.50	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611320	\$47.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611321	\$36.20	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611322	\$24.20	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611323	\$36.30	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611324	\$30.78	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611325	\$19.40	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611326	\$39.60	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611327	\$24.50	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611328	\$41.40	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611329	\$33.70	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611330	\$38.80	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611331	\$42.24	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611332	\$22.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611333	\$19.40	2504005	050625	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 250 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2611334	\$33.30	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611335	\$47.43	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611336	\$40.80	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611337	\$36.60	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611338	\$16.43	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611339	\$54.20	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611340	\$22.40	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611341	\$44.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611342	\$61.50	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611343	\$31.50	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611344	\$29.95	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611345	\$20.30	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611346	\$24.20	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611347	\$19.80	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611348	\$16.08	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611349	\$25.80	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611350	\$28.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611351	\$25.80	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611352	\$31.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611353	\$43.68	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611354	\$94.69	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611355	\$33.70	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611356	\$24.50	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611357	\$60.50	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611358	\$26.20	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611359	\$43.68	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611360	\$25.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2611361	\$35.00	2504005	050625	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612929	\$31.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612930	\$110.60	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612931	\$53.00	2504005	051325	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 251 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2612932	\$29.70	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612933	\$18.08	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612934	\$46.60	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612935	\$37.40	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612936	\$37.40	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612937	\$96.15	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612938	\$37.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612939	\$40.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612940	\$33.60	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612941	\$97.40	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612942	\$33.60	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612943	\$47.92	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612944	\$45.45	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612945	\$46.70	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612946	\$28.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612947	\$24.20	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612948	\$51.80	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612949	\$65.60	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612950	\$25.80	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612951	\$55.70	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612952	\$80.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612953	\$38.80	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612954	\$43.10	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612955	\$15.75	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612956	\$51.57	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612957	\$25.80	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612958	\$29.70	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612959	\$24.50	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612960	\$54.30	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612961	\$28.40	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612962	\$31.00	2504005	051325	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 252 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2612963	\$46.40	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612964	\$29.20	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612965	\$36.30	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612966	\$19.40	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612967	\$37.40	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612968	\$41.40	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612969	\$53.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612970	\$35.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612971	\$47.43	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612972	\$56.20	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612973	\$19.80	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612974	\$16.08	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612975	\$28.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612976	\$49.30	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612977	\$16.80	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612978	\$27.68	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612979	\$34.80	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612980	\$31.98	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612981	\$33.70	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612982	\$11.10	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612983	\$31.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612984	\$27.10	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612985	\$18.08	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612986	\$37.40	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612987	\$97.40	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612988	\$29.70	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612989	\$47.92	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612990	\$45.45	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612991	\$37.08	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612992	\$28.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612993	\$24.20	2504005	051325	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 253 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2612994	\$36.20	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612995	\$51.80	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612996	\$40.10	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612997	\$38.80	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612998	\$65.60	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2612999	\$31.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613000	\$43.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613001	\$25.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613002	\$25.80	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613003	\$47.80	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613004	\$49.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613005	\$55.70	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613006	\$30.14	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613007	\$80.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613008	\$50.60	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613009	\$36.20	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613010	\$70.75	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613011	\$37.50	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613012	\$56.20	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613013	\$44.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613014	\$35.50	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613015	\$59.90	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613016	\$25.80	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613017	\$29.70	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613018	\$24.50	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613019	\$28.40	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613020	\$38.80	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613021	\$31.00	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613022	\$23.20	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613023	\$54.20	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613024	\$29.20	2504005	051325	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 254 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2613025	\$32.32	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613026	\$14.20	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2613027	\$36.20	2504005	051325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615106	\$52.46	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615107	\$22.90	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615108	\$31.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615109	\$16.43	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615110	\$54.30	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615111	\$38.80	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615112	\$47.50	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615113	\$36.30	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615114	\$43.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615115	\$25.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615116	\$25.80	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615117	\$47.80	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615118	\$49.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615119	\$55.70	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615120	\$30.14	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615121	\$80.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615122	\$44.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615123	\$50.60	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615124	\$43.50	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615125	\$36.20	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615126	\$70.75	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615127	\$37.50	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615128	\$38.80	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615129	\$56.20	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615130	\$44.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615131	\$35.50	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615132	\$43.10	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615133	\$15.75	2504005	052025	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 255 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2615134	\$59.90	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615135	\$25.80	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615136	\$29.70	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615137	\$24.50	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615138	\$60.70	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615139	\$54.30	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615140	\$28.40	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615141	\$38.80	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615142	\$31.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615143	\$46.40	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615144	\$23.20	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615145	\$29.20	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615146	\$22.90	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615147	\$47.50	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615148	\$47.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615149	\$14.20	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615150	\$40.28	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615151	\$24.20	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615152	\$36.30	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615153	\$30.78	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615154	\$19.40	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615155	\$39.60	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615156	\$24.50	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615157	\$37.40	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615158	\$41.40	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615159	\$53.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615160	\$38.80	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615161	\$35.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615162	\$23.20	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615163	\$24.20	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615164	\$22.00	2504005	052025	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 256 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2615165	\$42.24	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615166	\$19.40	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615167	\$33.30	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615168	\$51.60	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615169	\$47.43	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615170	\$40.80	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615171	\$36.60	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615172	\$47.80	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615173	\$16.43	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615174	\$54.20	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615175	\$56.20	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615176	\$37.40	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615177	\$22.40	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615178	\$52.60	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615179	\$29.95	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615180	\$20.30	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615181	\$24.20	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615182	\$44.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615183	\$54.80	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615184	\$35.80	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615185	\$61.50	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615186	\$31.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615187	\$28.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615188	\$25.80	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615189	\$37.50	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615190	\$31.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615191	\$49.30	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615192	\$16.80	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615193	\$73.70	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615194	\$60.50	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615195	\$31.00	2504005	052025	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 257 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2615196	\$94.69	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615197	\$62.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615198	\$34.80	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615199	\$31.98	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615200	\$60.50	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615201	\$11.10	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615202	\$31.00	2504005	052025	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2615822	\$80.00	2502549	052025	P	SERVICE (BID)
41859	VESTIS GROUP INC	2616713	\$63.89	2521733	052025	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2616716	\$80.00	2502549	052025	P	SERVICE (BID)
41859	VESTIS GROUP INC	2616717	\$120.00	2502449	052025	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2616718	\$80.00	2502549	052025	P	SERVICE (BID)
26762	VEX ROBOTICS INC	2609930	\$1,477.13	2518945	042925	P	MARION C MOORE
26762	VEX ROBOTICS INC	2611204	\$1,189.86	2536976	050625	P	BROWN SCHOOL (RITA)
26762	VEX ROBOTICS INC	2615809	\$1,826.98	2530215	052025	P	BALLARD HIGH SCHOOL
26762	VEX ROBOTICS INC	2615818	\$729.99	2523274	052025	P	WAGGENER HIGH SCHOOL
34280	VICTORIA G LIGON	2616152	\$87.50		052025	P	MARCH TRAVEL
31929	VIDEOJET TECHNOLOGIES INC	2611941	\$6,034.06	2537569	050625	P	NUTRITION CENTER
33116	VINCENNES ELECTRONICS INC	2610025	\$525.00	2502679	042925	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2610029	\$179.45	2502679	042925	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2610031	\$135.00	2502679	042925	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2610032	\$525.00	2502679	042925	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2610036	\$135.00	2502679	042925	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2610040	\$135.00	2502679	042925	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2610042	\$135.00	2502679	042925	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2610047	\$525.00	2502679	042925	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2610050	\$25.00	2502679	042925	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2610054	\$135.00	2502679	042925	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2610058	\$135.00	2502679	042925	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2610063	\$135.00	2502679	042925	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2610065	\$135.00	2502679	042925	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 258 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
33116	VINCENNES ELECTRONICS INC	2610071	\$135.00	2502679	042925	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2610949	\$540.00	2502679	050625	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2610950	\$85.00	2502679	050625	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2613378	\$1,741.15	2534095	051325	P	FERN CREEK HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2613380	\$135.00	2502679	051325	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2613382	\$85.00	2502679	051325	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2613385	\$135.00	2502679	051325	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2613388	\$135.00	2502679	051325	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2613392	\$135.00	2502679	051325	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2613394	\$40.00	2425318	051325	P	COLERIDGE-TAYLOR
33116	VINCENNES ELECTRONICS INC	2615802	\$3,575.00	2525166	052025	P	TRANSPORTATION
33116	VINCENNES ELECTRONICS INC	2616719	\$133.70	2537577	052025	P	STOPHER
33116	VINCENNES ELECTRONICS INC	2616720	\$44.45	2502679	052025	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2616721	\$80.64	2502679	052025	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2616722	\$44.45	2502679	052025	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2616725	\$256.44	2534703	052025	P	BROWN SCHOOL (RITA)
33116	VINCENNES ELECTRONICS INC	2616726	\$200.10	2502679	052025	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2616729	\$135.00	2502679	052025	P	VEHICLE MAINTENANCE
53783	VIRGINIA J NOONAN	2611992	\$101.68		050625	P	MARCH TRAVEL
38847	VISIONSPEAK CONSULTING LLC	2610951	\$1,000.00	2525949	050625	P	DEP
38847	VISIONSPEAK CONSULTING LLC	2610952	\$1,000.00	2525949	050625	P	DEP
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	2615792	\$25,333.36	2503762	052025	P	ECH/KRISTI HOLLINSWORTH
44664	VOLUNTEERS OF AMERICA MID STATES	2615588	\$11,490.26		052025	P	VOA FY25 FEBRUARY INVOICE
44664	VOLUNTEERS OF AMERICA MID STATES	2615589	\$11,714.36		052025	P	VOA FY 25 JANUARY
45724	VTI ACQUISITION INC	2613284	\$4,805.72	2536330	051325	P	OFFICE OF MULTILINGUAL LEARNERS
45724	VTI ACQUISITION INC	2613285	\$889.96	2535570	051325	P	PORTLAND ELEMENTARY SCHOOL
87939	VWR FUNDING INC	2608595	\$198.50	2530489	042925	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2608597	\$78.40	2530489	042925	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2608599	\$78.40	2530489	042925	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2608601	\$20.15	2530489	042925	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2608602	\$36.72	2530489	042925	P	MEYZEEK MIDDLE EXPLORE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 259 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
87939	VWR FUNDING INC	2608604	\$16.24	2530452	042925	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2608612	\$148.46	2530489	042925	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2608616	\$1,392.88	2530489	042925	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2608620	\$400.01	2530489	042925	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2609934	\$79.40	2530489	042925	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2609938	\$549.81	2522641	042925	P	WAGGENER HIGH SCHOOL
87939	VWR FUNDING INC	2610967	\$506.16	2533846	050625	P	FAIRDALE HIGH
87939	VWR FUNDING INC	2610968	\$506.24	2533917	050625	P	EASTERN HS
87939	VWR FUNDING INC	2610971	\$237.64	2533824	050625	P	NEWCOMER ACADEMY
87939	VWR FUNDING INC	2610974	\$50.76	2533845	050625	P	BRECKINRIDGE METRO
87939	VWR FUNDING INC	2610975	\$1,305.01	2532451	050625	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2610976	\$169.00	2532454	050625	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2610977	\$283.80	2532451	050625	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2610978	\$79.70	2532451	050625	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2610979	\$162.20	2519139	050625	P	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	2611206	\$484.10	2519139	050625	P	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	2611207	\$32.47	2533917	050625	P	EASTERN HS
87939	VWR FUNDING INC	2615770	\$362.70	2537743	052025	P	SOUTHERN HIGH SCHOOL
87939	VWR FUNDING INC	2615773	\$133.96	2534457	052025	P	LASSITER MIDDLE
87939	VWR FUNDING INC	2615776	\$170.97	2524163	052025	P	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	2615780	\$982.34	2536352	052025	P	ATHERTON HIGH
87939	VWR FUNDING INC	2615783	\$1,080.36	2536352	052025	P	ATHERTON HIGH
87939	VWR FUNDING INC	2615788	-\$1,080.36	2536352	052025	P	ATHERTON HIGH
38150	W E B DUBOIS ACADEMY	2612037	\$83.89		050625PP	P	PEPSI PROCEEDS Apr 2025
95630	WAGGENER HIGH SCHOOL	2611922	\$65.30		050625PP	P	PEPSI PROCEEDS Mar2025
95630	WAGGENER HIGH SCHOOL	2612035	\$67.75		050625PP	P	PEPSI PROCEEDS Apr 2025
60097	WALKER MECHANICAL CONTRACTORS INC	2611430	\$108,000.00	2529169	050625	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2611439	\$17,200.00	2430638	050625	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2611444	\$283,500.00	2529225	050625	P	FACILITIES CAPITAL IMPROVEMENT
15384	WARREN CTY BOARD OF EDUCATION	2608621	\$190.00	2522443	042925	P	DUPONT MANUAL HIGH SCHOOL
148997	WASHINGTON MUSIC CENTER	2610953	\$1,903.00	2529353	050625	P	MUSIC & MUSICAL INSTRUMENTS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 260 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
148997	WASHINGTON MUSIC CENTER	2610956	\$900.00	2529353	050625	P	MUSIC & MUSICAL INSTRUMENTS
148997	WASHINGTON MUSIC CENTER	2615761	\$4,356.85	2405439	052025	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2615766	\$205.20	2532775	052025	P	JOHNSON MIDDLE
42050	WATERFORD RESEARCH INSTITUTE	2609944	\$13,750.00	2520643	042925	P	ECH/ KRISTI HOLLINSWORTH
42050	WATERFORD RESEARCH INSTITUTE	2614506	\$6,570.00	2527410	051325	P	AUBURNDALE ELEMENTARY
43064	WATERFRONT BOTANICAL GARDENS	2610736	\$539.00	2519240	050625	P	SLAUGHTER ELEMENTARY
32604	WEIGLE ERIN R	2610251	\$115.85		042925	P	MARCH TRAVEL
96150	WELDERS SUPPLY CO	2609947	\$64.00	2503195	042925	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2609953	\$41.85	2503195	042925	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2609960	\$12.09	2501470	042925	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2610738	\$9.06	2533097	050625	P	DUPONT MANUAL HIGH SCHOOL
96150	WELDERS SUPPLY CO	2613327	\$65.55	2517384	051325	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2613331	\$81.00	2403534	051325	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2613334	\$76.50	2517384	051325	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2613337	\$79.05	2517384	051325	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2613339	\$411.18	2514093	051325	P	MAINTENANCE WAREHOUSE
96150	WELDERS SUPPLY CO	2613341	\$73.95	2517384	051325	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2613343	\$72.75	2517384	051325	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2613344	\$79.05	2517384	051325	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2613346	\$79.05	2517384	051325	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2613349	\$76.50	2517384	051325	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2613350	\$135.00	2503195	051325	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2613352	\$31.50	2503195	051325	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2613364	\$49.00	2503195	051325	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2613366	\$7.89	2442388	051325	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2613369	\$64.00	2503195	051325	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2613370	\$76.50	2517384	051325	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2613374	\$70.05	2517384	051325	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2614662	\$30.45	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT
96150	WELDERS SUPPLY CO	2614663	\$31.50	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT
96150	WELDERS SUPPLY CO	2614664	\$32.55	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 261 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
96150	WELDERS SUPPLY CO	2614666	\$22.50	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT
96150	WELDERS SUPPLY CO	2614668	\$28.05	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT
96150	WELDERS SUPPLY CO	2614670	\$32.55	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT
96150	WELDERS SUPPLY CO	2614671	\$32.55	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT
96150	WELDERS SUPPLY CO	2614676	\$31.50	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT
96150	WELDERS SUPPLY CO	2614677	\$24.90	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT
96150	WELDERS SUPPLY CO	2614678	\$31.50	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT
96150	WELDERS SUPPLY CO	2614679	\$32.55	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT
96150	WELDERS SUPPLY CO	2614680	\$32.55	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT
96150	WELDERS SUPPLY CO	2614682	\$32.55	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT
96150	WELDERS SUPPLY CO	2614683	\$31.50	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT
96150	WELDERS SUPPLY CO	2614684	\$19.05	2538956	051325	P	WELDERS # A1782 CLEAN UP FOR MAINT
96150	WELDERS SUPPLY CO	2614686	\$74.40	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614688	\$72.00	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614692	\$74.40	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614694	\$74.40	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614695	\$67.20	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614696	\$63.00	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614697	\$72.00	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614698	\$32.00	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614699	\$69.60	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614700	\$74.40	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614701	\$63.00	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614702	\$65.40	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614703	\$72.00	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614704	\$74.40	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614705	\$74.40	2538817	051325	P	RENOVATIONS CUSTOMER A1781
96150	WELDERS SUPPLY CO	2614706	\$79.05	2538816	051325	P	MECH MAINT CUSTOMER 28280
96150	WELDERS SUPPLY CO	2614707	\$70.05	2538816	051325	P	MECH MAINT CUSTOMER 28280
96150	WELDERS SUPPLY CO	2614708	\$76.95	2538816	051325	P	MECH MAINT CUSTOMER 28280
96150	WELDERS SUPPLY CO	2614711	\$5.79	2517382	051325	P	MECHANICAL MAINTENANCE



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 262 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
96150	WELDERS SUPPLY CO	2614712	\$71.40	2538816	051325	P	MECH MAINT CUSTOMER 28280
96150	WELDERS SUPPLY CO	2614714	\$72.00	2538816	051325	P	MECH MAINT CUSTOMER 28280
96150	WELDERS SUPPLY CO	2614715	\$76.50	2538816	051325	P	MECH MAINT CUSTOMER 28280
96150	WELDERS SUPPLY CO	2614716	\$143.81	2538816	051325	P	MECH MAINT CUSTOMER 28280
96150	WELDERS SUPPLY CO	2615732	\$30.27	2507730	052025	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2615734	\$32.15	2507730	052025	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2615736	\$33.09	2507730	052025	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2615738	\$33.09	2507730	052025	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2615741	\$7,014.83	2529830	052025	P	PRP HIGH SCHOOL
96150	WELDERS SUPPLY CO	2615742	\$32.00	2503195	052025	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2615745	\$145.15	2529830	052025	P	PRP HIGH SCHOOL
96150	WELDERS SUPPLY CO	2615747	\$11.70	2501470	052025	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2616734	\$59.00	2513508	052025	P	NUTRITION CENTER
96150	WELDERS SUPPLY CO	2616737	\$4.02	2539192	052025	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2616741	\$8.80	2533097	052025	P	DUPONT MANUAL HIGH SCHOOL
96200	WELLINGTON ELEM SCHOOL	2611923	\$64.42		050625PP	P	PEPSI PROCEEDS Mar2025
96200	WELLINGTON ELEM SCHOOL	2612036	\$15.86		050625PP	P	PEPSI PROCEEDS Apr 2025
500225	WELTMAN WEINBERG & REIS CO LPA	2610438	\$427.33		042525P	P	Payroll Run X - Warrant R0425
500225	WELTMAN WEINBERG & REIS CO LPA	2614850	\$590.71		050925P	P	Payroll Run X - Warrant R0509
96220	WENGER CORPORATION	2615728	\$8,435.84	2534558	052025	P	JOHNSON MIDDLE
45422	WESLEY KEITH VAUGHN	2610734	\$210.00	2513722	050625	P	CROSBY MIDDLE SCHOOL
45422	WESLEY KEITH VAUGHN	2610980	\$210.00	2513722	050625	P	CROSBY MIDDLE SCHOOL
125127	WEST PUBLISHING CORPORATION	2610958	\$304.82	2534145	050625	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2610959	\$304.82	2534145	050625	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2613278	\$495.00	2506609	051325	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
125127	WEST PUBLISHING CORPORATION	2613282	\$304.82	2537073	051325	P	COMPLIANCE AND INVESTIGATIONS
125127	WEST PUBLISHING CORPORATION	2614511	\$495.00	2506609	051325	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
96320	WESTERN HIGH SCHOOL	2611924	\$372.80		050625PP	P	PEPSI PROCEEDS Mar2025
96320	WESTERN HIGH SCHOOL	2612038	\$300.31		050625PP	P	PEPSI PROCEEDS Apr 2025
3347	WESTERN KENTUCKY UNIVERSITY	2613274	\$650.00	2538143	051325	P	TVN2ZPJQQZ
96330	WESTERN MIDDLE SCHOOL	2612039	\$61.38		050625PP	P	PEPSI PROCEEDS Apr 2025



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 263 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
38836	WESTIN PEACHTREE PLAZA HOTEL	2614766	\$10,464.21	2537271	051325	P	REF. M-UW1V6YK HOTEL STAY JUNE 5-7, 2025
96520	WESTPORT MIDDLE SCHOOL	2612040	\$0.30		050625PP	P	PEPSI PROCEEDS Apr 2025
37015	WESTROCK RKT COMPANY	2610742	\$14,814.04	2502693	050625	P	SAFETY & ENVIRONMENTAL SRVCS
3578	WHITE CAP LP	2615727	\$291.96	2537036	052025	P	GROUNDS DEPT
30466	WHOLESALE SCHOOLWEAR INC	2610981	\$720.00	2532706	050625	P	WEB DUBOIS ACADEMY - FRYSC
30466	WHOLESALE SCHOOLWEAR INC	2610982	\$270.00	2533499	050625	P	W.E.B. DUBOIS ACADEMY - FRYSC
30466	WHOLESALE SCHOOLWEAR INC	2610983	\$1,836.00	2534343	050625	P	JOHNSON TMS-YSC
30466	WHOLESALE SCHOOLWEAR INC	2613266	\$216.00	2529007	051325	P	NEWBURG FRYSC
30466	WHOLESALE SCHOOLWEAR INC	2613268	\$1,062.00	2529006	051325	P	ST.MATTHEWS ELEMENTARY- KAREN SMITH FRC
30466	WHOLESALE SCHOOLWEAR INC	2615716	\$1,662.00	2534871	052025	P	OLMSTED ACADEMY SOUTH
30466	WHOLESALE SCHOOLWEAR INC	2615720	\$840.00	2536880	052025	P	MILL CREEK FRC
30466	WHOLESALE SCHOOLWEAR INC	2615723	\$636.00	2534870	052025	P	PRICE ELEMENTARY FRC
30466	WHOLESALE SCHOOLWEAR INC	2615725	\$2,748.00	2534342	052025	P	JASMINE WELCH
30466	WHOLESALE SCHOOLWEAR INC	2616758	\$3,162.00	2534869	052025	P	SCHAFFNER FRC
152700	WIESER EDUCATIONAL INC	2615713	\$400.96	2535310	052025	P	LASSITER MIDDLE
31814	WILLIAMS NICOLE	2610260	\$14.06		042925	P	MARCH TRAVEL
150133	WILLIAMS SCOTSMAN INC	2608623	\$132.32	2506750	042925	P	BUTLER TRADITIONAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2609965	\$104.19	2506845	042925	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2613262	\$132.32	2506750	051325	P	BUTLER TRADITIONAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2615711	\$136.00	2535009	052025	P	AUBURNDALE ELEMENTARY
57035	WILLIAMS STRATEGIC CONSULTING GRP LLC	2610984	\$2,500.00	2527370	050625	P	TITLE 1 ADMIN
32427	WILSON EQUIPMENT COMPANY LLC	2610985	\$1,040.14	2522262	050625	P	FAIRDALE HIGH
1192	WILSON JAMES EDWILSON JR	2610261	\$139.05		042925	P	MARCH TRAVEL
97050	WILT ELEM SCHOOL	2611925	\$62.40		050625PP	P	PEPSI PROCEEDS Mar2025
28070	WINGHAM PAVING INC	2610747	\$15,500.00	2529191	050625	P	FARMINGTON WH FACILITIES CAPITAL IMPROVEME
28070	WINGHAM PAVING INC	2610751	\$29,300.00	2529190	050625	P	CONWAY MS FACILITIES CAPITAL IMPROVEMENT
55984	WOODBINE CONSTRUCTION CO INC	2616347	\$789,786.00	2518586	052025	P	FACILITIES CAPITAL IMPROVEMENT
149952	WOODBURN PRESS	2615708	\$1,179.59	2535697	052025	P	MICHELLE SKINNER, RANGELAND FRC
4859	WOODHAVEN COUNTRY CLUB INC	2612592	\$6,604.20	2535680	050625	P	SERVICE, (NON-BID)
47784	WOOLPERT INC	2613257	\$1,968.75	2515454	051325	P	SCHOOL CHOICE
21187	WORK A HAULIX LLC	2615701	\$4,410.00	2532963	052025	P	WESTERN HS



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 264 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
21187	WORK A HAULIX LLC	2615705	\$60.00	2501594	052025	P	ECH/ KRISTI HOLLINSWORTH
44483	WRIGHT IMPLEMENT I LLC	2610145	\$303.51	2530445	042925	P	SENECA HIGH SCHOOL
44483	WRIGHT IMPLEMENT I LLC	2610986	\$159.14	2533257	050625	P	VALLEY HIGH SCHOOL
29042	WRISTBAND RESOURCES	2610987	\$300.00	2504176	050625	P	KENNEDY ELEM
68490	WW GRAINGER INC	2609969	\$236.80	2534317	042925	P	MECH MAINT - HVAC
68490	WW GRAINGER INC	2609976	\$27.80	2532905	042925	P	GEN MAINT - KITCHEN
68490	WW GRAINGER INC	2609983	\$168.51	2532966	042925	P	MECH MAINT PLUMBING
68490	WW GRAINGER INC	2609988	\$24.69	2532960	042925	P	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2609991	\$75.10	2532952	042925	P	GEN MAINT - KITCHEN
68490	WW GRAINGER INC	2609999	\$1,137.61	2535529	042925	P	BLANKENBAKER GARAGE
68490	WW GRAINGER INC	2610005	\$24.69	2535256	042925	P	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2610008	\$549.44	2535852	042925	P	SCNS/OPERATIONS
68490	WW GRAINGER INC	2610989	\$518.28	2510821	050625	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2610990	-\$213.52	2510821	050625	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2610991	\$90.75	2535107	050625	P	MINOR DANIELS ACADEMY
68490	WW GRAINGER INC	2610992	\$189.50	2537203	050625	P	TOOL & ACCESSORIES (GENERIC)
68490	WW GRAINGER INC	2613245	\$15.40	2536940	051325	P	MECHANICAL MAINTENANCE
68490	WW GRAINGER INC	2613246	\$314.08	2537340	051325	P	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2613248	\$194.80	2537637	051325	P	MAINT WAREHOUSE
68490	WW GRAINGER INC	2613250	\$841.04	2441096	051325	P	FAIRDALE HIGH
68490	WW GRAINGER INC	2613254	-\$149.00	2441096	051325	P	FAIRDALE HIGH
68490	WW GRAINGER INC	2614514	\$191.00	2537143	051325	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2615693	\$398.90	2538974	052025	P	GROUNDS DEPT
68490	WW GRAINGER INC	2615698	\$362.64	2537458	052025	P	MAINT WRHS
68490	WW GRAINGER INC	2616762	\$320.07	2507712	052025	P	NUTRITION CENTER
68490	WW GRAINGER INC	2616766	\$20.68	2535591	052025	P	GEN MAINT - KITCHEN
68490	WW GRAINGER INC	2616770	\$190.40	2507712	052025	P	NUTRITION CENTER
68490	WW GRAINGER INC	2616773	\$81.60	2507712	052025	P	NUTRITION CENTER
68490	WW GRAINGER INC	2616777	\$225.36	2507712	052025	P	NUTRITION CENTER
68490	WW GRAINGER INC	2616780	\$75.10	2537255	052025	P	GENERAL MAINT. - KITCHEN
68490	WW GRAINGER INC	2616787	\$1,121.07	2507712	052025	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 265 of 266

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
68490	WW GRAINGER INC	2616790	\$343.08	2535591	052025	P	GEN MAINT - KITCHEN
68490	WW GRAINGER INC	2616798	\$101.54	2537555	052025	P	GENERAL MAINT - KITCHEN
68490	WW GRAINGER INC	2616802	\$44.13	2536848	052025	P	GENERAL MAINTENANCE - KITCHEN
33072	WYATT TARRANT AND COMBS LLP	2612200	\$68.40	2505589	050625	P	SERVICE, (NON-BID)
2361	XEROX CORPORATION	2610993	\$11,045.90	2501772	050625	P	MATERIALS PRODUCTION
57443	XPRTISE LLC	2615690	\$2,625.00	2533270	052025	P	PROPERTY MANAGEMENT
41676	YARD CARDZZ	2613243	\$4,550.00	2538014	051325	P	CENTRAL HIGH SCHOOL
55793	YAZMIN TICE	2613940	\$102.51		051325	P	MARCH AND APRIL TRAVEL
57541	YELLOWBOOK CPE LLC	2609279	\$225.00	2534688	042925	P	INTERNAL AUDIT
43707	YONDR INC	2616806	\$38,809.00	2533526	052025	P	THE ACADEMY @ SHAWNEE
97700	YOUNG ELEMENTARY SCHOOL	2611926	\$18.20		050625PP	P	PEPSI PROCEEDS Mar2025
97700	YOUNG ELEMENTARY SCHOOL	2612041	\$57.42		050625PP	P	PEPSI PROCEEDS Apr 2025
14465	YOUTH PERFORMING ARTS SCHOOL	2611927	\$235.70		050625PP	P	PEPSI PROCEEDS Mar2025
14465	YOUTH PERFORMING ARTS SCHOOL	2612042	\$324.88		050625PP	P	PEPSI PROCEEDS Apr 2025
44511	ZACHARY A TAYLOR	2611097	\$282.10		050625	P	NAIS ANNUAL CONFERENCE
30472	ZACHARY T BRONGER	2609955	\$170.24		042925	P	MARCH TRAVEL
104957	ZACHARY TAYLOR ELEM	2612043	\$67.29		050625PP	P	PEPSI PROCEEDS Apr 2025
56713	ZEINA M ANSPACH	2609238	\$62.62		042925	P	MARCH TRAVEL
56713	ZEINA M ANSPACH	2611548	\$16.29		050625	P	APRIL TRAVEL
Grand Total of all Invoices for this period		8,168	40,183,511.48				



Orders of the Treasurer - Invoice Report

04/21/2025 To 05/18/2025

Date: 5/22/2025
Time: 9:21:10AM
Page 266 of 266

TOP 40 VENDORS EXPENSE RECAP

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
CHARLES TAYLOR TPA LLC	3	8,639,801.54
E H CONSTRUCTION LLC	10	4,826,441.77
MOREL INC	2	2,586,689.10
LOUISVILLE GAS AND ELECTRIC	36	1,389,365.14
KENTUCKY SCHOOL BOARDS ASSOC	1	956,517.39
SYSCO LOUISVILLE FOOD SERVICES CO	24	948,257.09
WOODBINE CONSTRUCTION CO INC	1	789,786.00
GATEWAY EDUC HOLDINGS LLC	17	729,119.97
FIFTH THIRD BANK	1	714,706.49
CREATIVE IMAGE TECHNOLOGIES	43	571,617.21
LOUISVILLE WATER COMPANY	192	515,467.89
JOHNSON CONTROLS US HOLDINGS INC	1	505,876.16
UNIVERSITY INSTRUCTORS LLC	3	467,855.25
SCHMIDT ASSOCIATES INC	1	428,400.00
SOLUTION TREE LLC	45	422,020.05
IMAGINE LEARNING LLC	26	418,695.16
WALKER MECHANICAL CONTRACTORS INC	3	408,700.00
TARTAN OIL LLC	22	402,497.18
KENTUCKY TRUCK SALES	51	341,538.95
EVOLVE502 INC	2	340,005.00
SJN DATA CENTER LLC	44	331,136.36
DFA DAIRY BRANDS FLUIDS LLC	9	328,798.95
CAREERSTAFF UNLIMITED INC	4	312,388.61
OHIO IRRIGATION LAWN SPRINKLER SYSTEMS I	1	310,410.00
CURRICULUM ASSOCIATES LLC	1	308,688.00
MILLER TRANSPORTATION	207	302,146.00
JRA ARCHITECTS	1	295,800.00
CDW LLC	129	268,257.59
SCHOOL SPECIALTY LLC	310	263,198.94
GREGORY PACKAGING INC	10	226,128.00
NATIONAL CENTER FOR FAMILIES LEARNING IN	2	190,928.00
TOADVINE ENTERPRISES INC	1	186,388.00
PAUL MILLER FORD INC	4	178,455.00
MAXIM HEALTHCARE SERVICES INC	2	174,254.28
DEREK ENGINEERING INC	1	165,819.25
OHIO VALLEY EDUCATIONAL COOPERATIVE	7	149,881.47
SPALDING UNIVERSITY	2	147,028.28
HILLYARD KENTUCKY	217	143,221.51
THE STATE GROUP INDUSTRIAL USA LTD	13	137,321.30
SCHOLASTIC INC	11	132,697.20